



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

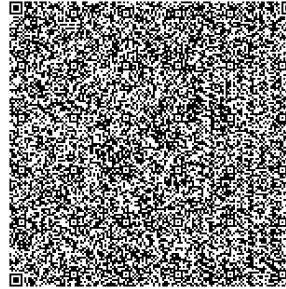
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

722655c968c5eeb1d4f1e717e63f1792708ada39cd3d5874ee92eeb62670a471

Invoice Date	14 Apr, 2024	Invoice No	IN2425/SB/1045
Order Date	13 Apr, 2024	Order No	1469057311 5e1b8c80-a397-4715-97e3-19506cc3c5ff
Billing Address	Baddi Reddy Super Mart Nandalur Ground Floor, 2-44A, R.S ROAD, Nagireddipalle, Annamayya, Andhra Pradesh, India-516150 Phone: 9177118580 GSTIN: 37DGDPM5782H1ZZ	Shipping Address	Baddi Reddy Super Mart Nandalur Ground Floor, 2-44A, R.S ROAD, Nagireddipalle, Annamayya, Andhra Pradesh, India-516150 Phone: 9177118580 GSTIN : 37DGDPM5782H1ZZ
Container Nos.	D376491, D378542, D381398, D381884	Actions	E: Excess S: Short RS: Rejected (In Stock/No Space) RQ: Rejected (Quality Issue) RC: Rejected (Few Customers) RO: Rejected (Other Reason)

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
1	SK Coconut Powder - 100g	08011100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D376491	STP0217	45.0	2.0	31.43	62.86
2	MTR Gulab Jamoon Mix - 175g	21069099	18.0%	0%	E -- RG	S -- RC	RS -- RO		D378542	8901042969725	145.0	17.0	114.41	1944.97
3	SK Coconut Powder - 100g	08011100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D378542	STP0217	45.0	4.0	31.43	125.72
4	SK Onion Rings - 200g	19052000	5.0%	0%	E -- RG	S -- RC	RS -- RO		D378542	STP0213	35.0	30.0	23.81	714.3
5	Three Mango Mirch Powder - 500g	09042211	5.0%	0%	E -- RG	S -- RC	RS -- RO		D381398	8906003650254	490.0	18.0	352.38	6342.84
6	SK White Peas - 200g	07131000	5.0%	0%	E -- RG	S -- RC	RS -- RO		D381884	STP0238	33.0	8.0	27.62	220.96

Total Containers	4
Total Products	5
Total Qty	79.0

Sub Total	9411.65
Discount Amount	1377.87
Net Total	8033.78

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 9.0%	163.59
SGST 9.0%	163.59
CGST 2.5%	155.4
SGST 2.5%	155.4
Cess	0
Total Taxes and Charges	637.98

Name of Store Incharge	
Sign of Store Incharge	

Date of Delivery	
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Name of Inbound Exec	
Sign of Inbound Exec	
Date of WH Received	

Declaration:
1. The Tax on this Invoice is not payable under Reverse charge unless otherwise explicitly mentioned on the Invoice
2. Tax Collected at Source under Section 206C(1H) of Income Tax Act, 1961 shall not be refunded
3. Errors and omissions excepted (E&OE)
4. We declare that this invoice shows the Actual price of the goods described and that all particulars are true and correct
5. All invoices are due for payment by default within 3 days of stock receipt, unless if sufficietly paid for in advance. Amounts not paid in accordance with this clause within ten (10) days after receipt of such invoice shall be treated as overdue and accumulate interest at a rate of 18% per annum form the overdue date i.e., 10 days from date of invoice

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice

Grand Total	8671.76
Tax Collected at Source	0.00
Final Grand Total	8671.76
Rounded Grand Total	8672

Amount In Words	INR Rupees Eight thousand six hundred and seventy two only
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Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	10135.0