



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

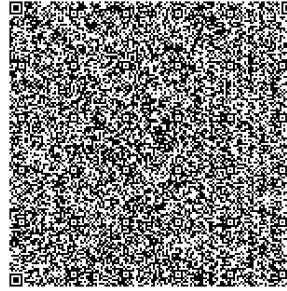
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

51b46eb3cb0df388d4850f3be13a97d0ff00ca2a38fb7eb588fed3e8a2dd438d

Invoice Date	25 Jun, 2024	Invoice No	IN2425/SB/4888
Order Date	24 Jun, 2024	Order No	1151776822 ac0ce253-bab3-48df-ba25-b6588d803a7d
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.	D497160, D497163, D497165, D497167, D497169, D497170, D497171, D497174	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	Ajay Quest Soft Toothbrush - 1N	96032100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D497160	8908003630021	22.0	2.0	16.78	33.56
2	Dove Intense Repair Conditioner	33051010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D497160	8901030945014	104.0	1.0	86.37	86.37
3	Pantene 2in1 Hairfall Control Shampoo+Conditioner - 180ml	33051010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D497160	4987176152121	229.0	1.0	190.19	190.19
4	Bingo Chips Salted - 12g	20052000	12.0%	0%	E -- RG	S -- RC	RS -- RO		D497163	8901725015237	5.0	15.0	4.38	65.7
5	Cadbury Chocobakes Cakes - 21g	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D497163	7622202216916	10.0	5.0	8.31	41.55
6	Britannia Gobbles Butter Cake - 50g	19059010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D497165	8901063363816	15.0	4.0	12.46	49.84
7	Oreo Original - 120g	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D497165	7622201757212	35.0	11.0	29.07	319.77
8	Fortune Sunflower Oil - 1L	15121910	5.0%	0%	E -- RG	S -- RC	RS -- RO		D497167	8906007280242	111.0	48.0	104.76	5028.48
9	Saffola Masala Oats Masala & Coriander - 38g	11041200	5.0%	0%	E -- RG	S -- RC	RS -- RO		D497169	8901088068789	17.0	6.0	15.87	95.22
10	Nestle Maggi - 560g	19022090	12.0%	0%	E -- RG	S -- RC	RS -- RO		D497170	8901058000191	112.0	2.0	100.0	200.0
11	Dettol Sanitary Care Liquid - 1L	34013019	18.0%	0%	E -- RG	S -- RC	RS -- RO		D497171	8901396319702	401.0	1.0	333.03	333.03
12	Dettol Sanitary Care Liquid - 250ml	34013019	18.0%	0%	E -- RG	S -- RC	RS -- RO		D497171	8901396350309	140.54	2.0	116.72	233.44
13	Hit Anti Mosquito No Gas Spray - 40ml	38089199	18.0%	0%	E -- RG	S -- RC	RS -- RO		D497171	8901023029455	50.0	1.0	41.53	41.53

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
14	Stayfree Secure Cottony Regular - 7N	96190010	0%	0%	E -- RG	S -- RC	RS -- RO		D497171	8901012165843	35.0	1.0	34.3	34.3
15	Vim Liquid Dish Wash - 155ml	34011941	18.0%	0%	E -- RG	S -- RC	RS -- RO		D497171	8901030962738	15.0	15.0	12.46	186.9
16	Rin Big Bar Monthly Pack - 4x 250g	34011942	18.0%	0%	E -- RG	S -- RC	RS -- RO		D497174	8901030848063	100.0	5.0	83.05	415.25

Total Containers	8
Total Products	16
Total Qty	120.0

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

Name of Store Incharge	
Sign of Store Incharge	
Date of Delivery	

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

Declaration:

- The Tax on this Invoice is not payable under Reverse charge unless otherwise explicitly mentioned on the Invoice
- Tax Collected at Source under Section 206C(1H) of Income Tax Act, 1961 shall not be refunded
- Errors and omissions excepted (E&OE)
- We declare that this invoice shows the Actual price of the goods described and that all particulars are true and correct
- 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

Sub Total	7355.13
Discount Amount	235.51
Net Total	7119.62

CGST 9.0%	163.29
SGST 9.0%	163.29
CGST 6.0%	15.3
SGST 6.0%	15.3
CGST 2.5%	125.49
SGST 2.5%	125.49
Cess	0
Total Taxes and Charges	608.16

Grand Total	7727.78
Tax Collected at Source	0.00
Final Grand Total	7727.78
Rounded Grand Total	7728

Amount In Words	INR Rupees Seven thousand seven hundred and twenty eight only
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Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	7990.74