



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

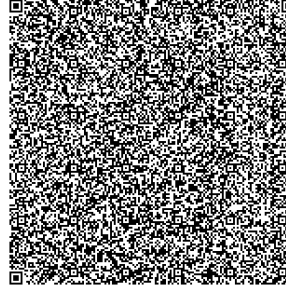
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

5e6ba8f3ce7f244c03a011aa3c0cf9d785562383e6c68606ea17d3c023113665

Invoice Date	22 Aug, 2024	Invoice No	IN2425/SB/7762
Order Date	21 Aug, 2024	Order No	1164444268 c68aca3c-8e8d-4757-adad-1d8240bcd47a
Billing Address	Baddi Reddy Super Mart Nandalur Ground Floor, 2-44A, R.S ROAD, Nagireddipalle, Annamayya, Andhra Pradesh, India-516150 Phone: 9177118580 GSTIN: 37DGDP5782H1ZZ	Shipping Address	Baddi Reddy Super Mart Nandalur Ground Floor, 2-44A, R.S ROAD, Nagireddipalle, Annamayya, Andhra Pradesh, India-516150 Phone: 9177118580 GSTIN: 37DGDP5782H1ZZ
Container Nos.	A1908, D583889, D584034, D584043, D584045, D584047, D584048, D584049, D584050, D584069, D584071, D584125	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	Aachi Chilli Powder - 100g	09042211	5.0%	0%	E -- RG	S -- RC	RS -- RO		A1908	8906021120579	50.0	6.0	37.14	222.84
2	Aachi Chilli Powder - 200g	09042211	5.0%	0%	E -- RG	S -- RC	RS -- RO		A1908	8906021120586	100.0	5.0	60.95	304.75
3	Aachi Chilli Powder - 500g	09042211	5.0%	0%	E -- RG	S -- RC	RS -- RO		A1908	8906021120593	250.0	8.0	176.19	1409.52
4	Aachi Coriander Powder - 100g	09092200	5.0%	0%	E -- RG	S -- RC	RS -- RO		A1908	8906021120678	28.0	10.0	22.86	228.6
5	Aashirvaad Chilli Powder - 200g	09042211	5.0%	0%	E -- RG	S -- RC	RS -- RO		A1908	8901725125165	100.0	10.0	85.71	857.1
6	Aashirvaad Chilli Powder - 500g	09042211	5.0%	0%	E -- RG	S -- RC	RS -- RO		A1908	8901725125172	250.0	5.0	171.43	857.15
7	Aashirvaad Coriander Powder - 50g	09092200	5.0%	0%	E -- RG	S -- RC	RS -- RO		A1908	8901725125233	23.0	6.0	19.05	114.3
8	MTR Rasam Powder - 17g	09109100	5.0%	0%	E -- RG	S -- RC	RS -- RO		A1908	8901042971032	12.0	36.0	11.43	411.48
9	MTR Sambar Powder - 20g	09103030	5.0%	0%	E -- RG	S -- RC	RS -- RO		A1908	8901042971049	12.0	12.0	11.43	137.16
10	XXX Detergent Powder - 3Kg	34029011	18.0%	0%	E -- RG	S -- RC	RS -- RO		D583889	8906056350651	370.0	3.0	313.56	940.68
11	Melody Chocolates - 391g	17049030	18.0%	0%	E -- RG	S -- RC	RS -- RO		D584034	8901719220173	100.0	5.0	84.75	423.75
12	CocaCola - 250ml	22021010	28.0%	12.0%	E -- RG	S -- RC	RS -- RO		D584043	8901764012914	20.0	1.0	14.29	14.29
13	CocaCola - 750ml	22021010	28.0%	12.0%	E -- RG	S -- RC	RS -- RO		D584043	8901764012273	45.0	3.0	32.14	96.42

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
14	Ambica Pure Camphor - 10g	29142922	18.0%	0%	E -- RG	S -- RC	RS -- RO		D584045	8906022300055	20.0	10.0	15.25	152.5
15	Anurag Puja Gatti Vattulu - 35Nos	59080090	12.0%	0%	E -- RG	S -- RC	RS -- RO		D584045	8906022300246	15.0	10.0	13.39	133.9
16	Pen Pencil Leads 0.7mm - 1N	96092000	12.0%	0%	E -- RG	S -- RC	RS -- RO		D584045	6958043203039	15.0	5.0	13.39	66.95
17	Rin Smart Foam Detergent Powder - 125g	34029011	18.0%	0%	E -- RG	S -- RC	RS -- RO		D584045	8901030899966	10.0	30.0	8.47	254.1
18	Wooden Kitchen Knife - 1N	82119100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D584045	BPE0040 ----- 3d194497	100.0	4.0	41.53	166.12
19	Freedom Ricebran Oil - 1L	15159040	5.0%	0%	E -- RG	S -- RC	RS -- RO		D584047	8906035030826	144.0	16.0	120.95	1935.2
20	Rin Detergent Bar - 250g	34011942	18.0%	0%	E -- RG	S -- RC	RS -- RO		D584048	8901030739552	25.0	10.0	21.19	211.9
21	Shakti Red Split Alasandalu - 1kg	07139090	5.0%	0%	E -- RG	S -- RC	RS -- RO		D584049	STP0156	145.0	5.0	118.1	590.5
22	Bournvita Packet - 500g	19019090	18.0%	0%	E -- RG	S -- RC	RS -- RO		D584050	7622202236402	239.0	2.0	202.54	405.08
23	Horlicks Classic Malt - 8g	19019010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D584050	765c4e33	3.0	80.0	2.54	203.2
24	Horlicks Classic Satchet - 18g	19019010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D584050	8901030979927	5.0	60.0	4.24	254.4
25	Horlicks Women's Plus Chocolate Refil Pack - 400g	19019010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D584050	8901030949654	330.0	2.0	279.66	559.32
26	Lion Arabian Dates - 250g (1+1)	08041010	12.0%	0%	E -- RG	S -- RC	RS -- RO		D584050	8906006722194	115.0	5.0	100.62	503.1
27	Lion Dates - 250g (1+1)	08041010	12.0%	0%	E -- RG	S -- RC	RS -- RO		D584050	8906006720107	94.0	6.0	83.93	503.58
28	Milky Mist Dairy Whitener - 200g	04021010	5.0%	0%	E -- RG	S -- RC	RS -- RO		D584050	8904083315049	95.0	5.0	90.48	452.4
29	Shakti Badam - 100g	08021200	12.0%	0%	E -- RG	S -- RC	RS -- RO		D584069	STP0039	120.0	10.0	88.39	883.9
30	Shakti Badam - 200g	08021200	12.0%	0%	E -- RG	S -- RC	RS -- RO		D584069	STP0040	240.0	5.0	177.68	888.4
31	Shakti Dry Grapes - 100g	08062010	5.0%	0%	E -- RG	S -- RC	RS -- RO		D584069	STP0149	45.0	7.0	38.1	266.7
32	SK Fenugreek Seeds - 100g	09109912	5.0%	0%	E -- RG	S -- RC	RS -- RO		D584069	STP0243	25.0	10.0	22.86	228.6
33	SK Lavang - 10g	09071010	5.0%	0%	E -- RG	S -- RC	RS -- RO		D584069	STP0256	30.0	10.0	22.86	228.6
34	Shakti Vermicelli - 450g	19023010	5.0%	0%	E -- RG	S -- RC	RS -- RO		D584071	STP0312	60.0	14.0	42.86	600.04
35	Cadbury Dairy Milk Silk Mousse - 116g	18063100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D584125	7622201762285	195.0	4.0	165.25	661.0
36	Cadbury Fuse - 27.5g	18063100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D584125	7622201712501	20.0	24.0	16.95	406.8
37	Cadbury Fuse - 48g	18063100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D584125	7622202215995	40.0	4.0	33.9	135.6
38	Dairy Milk - 13.2g	18063100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D584125	7622202237942	10.0	56.0	8.47	474.32
39	Dairy Milk - 50g	18063100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D584125	7622202210372	40.0	2.0	33.9	67.8
40	Dairy Milk - 6.6g	18063100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D584125	7622202237973	5.0	144.0	4.24	610.56

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
41	Dairy Milk Silk Chocolate - 60g	18063100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D584125	7622201757380	85.0	5.0	72.03	360.15
42	Dairy Milk Silk Fruit & Nut - 137g	18063100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D584125	7622201761561	195.0	4.0	165.25	661.0
43	Dairy Milk Slik Oreo - 60g	18063100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D584125	7622201762193	90.0	5.0	76.27	381.35
44	Milkybar Choo - 10g	17049020	12.0%	0%	E -- RG	S -- RC	RS -- RO		D584125	89008485	5.0	28.0	4.46	124.88

Total Containers	12
Total Products	44
Total Qty	692.0

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	19389.99
Discount Amount	1370.51
Net Total	18019.48

CGST 2.5%	203.33
SGST 2.5%	203.33
CGST 9.0%	623.29
SGST 9.0%	623.29
CGST 6.0%	171.78
SGST 6.0%	171.78
CGST 14.0%	13.59
SGST 14.0%	13.59
Cess	11.65
Total Taxes and Charges	2035.63

Grand Total	20055.11
Tax Collected at Source	0.00
Final Grand Total	20055.11
Rounded Grand Total	20055

Amount In Words	INR Rupees Twenty thousand and fifty five only
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Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	21568.5