



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

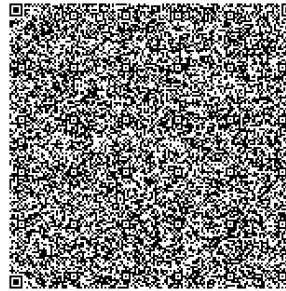
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

4a89c791674c7f0c5905a59a8d4728a5d09352ebcab8fbc0e8126a536ff073ea

Invoice Date	02 Sep, 2024	Invoice No	IN2425/SB/8253
Order Date	01 Sep, 2024	Order No	1778506976 92d812b5-914a-4c0d-af63-e7f09cc1f797
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.	D595640, D595641, D595649, D597596, D597653, D597654	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 Macaroni Pasta - 500g	19023090	12.0%	0%	E -- RG	S -- RC	RS -- RO		D595640	STP0251	50.0	12.0	42.86	514.32
2	SK Pasta - 500g	19023090	12.0%	0%	E -- RG	S -- RC	RS -- RO		D595640	STP0264	50.0	9.0	42.86	385.74
3	Shakti Uppudu Biyyam - 1Kg	10063010	5.0%	0%	E -- RG	S -- RC	RS -- RO		D595641	STP0233 ----- STP0233	75.0	5.0	59.05	295.25
4	SK Brown Rice - 1Kg	10062000	5.0%	0%	E -- RG	S -- RC	RS -- RO		D595641	STP0257	100.0	3.0	70.48	211.44
5	SK Garlic - 250g	07032000	0%	0%	E -- RG	S -- RC	RS -- RO		D595649	82a6419a	75.0	16.0	75.0	1200.0
6	Priya Gold Palmolein Oil - 1N	15119020	5.0%	0%	E -- RG	S -- RC	RS -- RO		D597596	8908014029005	108.0	6.0	95.24	571.44
7	Priya Palm Oil - 1l	15119020	5.0%	0%	E -- RG	S -- RC	RS -- RO		D597596	330749b7	112.0	5.0	100.0	500.0
8	Priya Palm Oil - 1l	15119020	5.0%	0%	E -- RG	S -- RC	RS -- RO		D597596	330749b7	110.0	2.0	100.0	200.0
9	SNJ Sugar - 1Kg	17011320	5.0%	0%	E -- RG	S -- RC	RS -- RO		D597653	8908008828270	55.0	20.0	40.0	800.0
10	Maggi Masala and Magic - 6g	09105000	5.0%	0%	E -- RG	S -- RC	RS -- RO		D597654	954740e9	5.0	48.0	4.76	228.48

Total Containers	6
Total Products	9
Total Qty	126.0

Sub Total	4906.67
Discount Amount	293.46
Net Total	4613.21

CGST 2.5%	68.22
SGST 2.5%	68.22

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:
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

CGST 6.0%	48.22
SGST 6.0%	48.22
Cess	0
Total Taxes and Charges	232.88

Grand Total	4846.09
Tax Collected at Source	0.00
Final Grand Total	4846.09
Rounded Grand Total	4846

Amount In Words	INR Rupees Four thousand eight hundred and forty six only
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Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	5155.0