



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

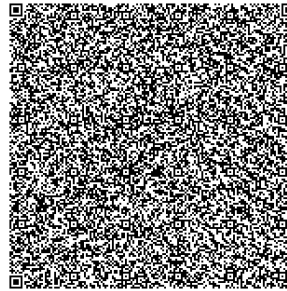
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

719e876a0670c975814ab3d21cef3c775798ecee2aa678fb6740f97266d52405

Invoice Date	05 Sep, 2024	Invoice No	IN2425/SB/8430
Order Date	04 Sep, 2024	Order No	1804543817 b33e68da-8b7a-48bc-9e49-f739f14fa3ab
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.	B0974, D602298, D602299, D602310, D602312, D602313, D602314, D602315, D602316, D602317, D602318, D602319, D602324, D602327, D602701, D602815	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	Dr.Reddy's Rebalanz ORS Apple - 200ml	22029920	12.0%	0%	E -- RG	S -- RC	RS -- RO		B0974	8901148241657 ----- 8901148241657	40.0	30.0	31.25	937.5
2	ORSL Orange Drink - 200ml	20091200	12.0%	0%	E -- RG	S -- RC	RS -- RO		B0974	8901012100806	45.0	2.0	40.18	80.36
3	Akshaya Deepam Oil Pouch - 1N	15155099	5.0%	0%	E -- RG	S -- RC	RS -- RO		D602298	8908005051060	162.0	12.0	103.33	1239.96
4	ORSL Orange Drink - 200ml	20091200	12.0%	0%	E -- RG	S -- RC	RS -- RO		D602299	8901012100806	45.0	25.0	40.18	1004.5
5	Fortune Sunflower Oil - 1L	15121910	5.0%	0%	E -- RG	S -- RC	RS -- RO		D602310	8906007280242	123.0	96.0	106.19	10194.24
6	Vim Liquid Dish Wash - 155ml	34011941	18.0%	0%	E -- RG	S -- RC	RS -- RO		D602312	8901030962738	15.0	10.0	12.71	127.1
7	Vim Liquid Dish Wash - 750ml	34011942	18.0%	0%	E -- RG	S -- RC	RS -- RO		D602313	8901030962769	199.0	3.0	168.64	505.92
8	Tulsi Chile Walnuts Select - 200g	08023200	5.0%	0%	E -- RG	S -- RC	RS -- RO		D602314	8906016016993	370.0	2.0	264.29	528.58
9	Farmley Snack Mix Tropical Savoury - 17g	08135020	12.0%	0%	E -- RG	S -- RC	RS -- RO		D602315	8906163831807	30.0	10.0	26.79	267.9
10	Haldiram's Moong Dal - 400g	21069099	12.0%	0%	E -- RG	S -- RC	RS -- RO		D602315	8904004403800	105.0	4.0	93.75	375.0
11	Dr.Reddy's Rebalanz ORS Orange - 200ml	22029920	12.0%	0%	E -- RG	S -- RC	RS -- RO		D602316	8901148246102	40.0	30.0	31.25	937.5
12	ORSL Apple Drink - 200ml	20097100	12.0%	0%	E -- RG	S -- RC	RS -- RO		D602317	8901012350010	42.0	27.0	37.5	1012.5
13	Bambino Bell Vermicelli - 800g	19023010	5.0%	0%	E -- RG	S -- RC	RS -- RO		D602318	8904287000413	85.0	10.0	80.95	809.5

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
14	Unibic Orange Splash - 33g	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D602319	8906009072111	5.0	12.0	4.24	50.88
15	Trupthi Yellow Moong Dal - 250g	07133190	5.0%	0%	E -- RG	S -- RC	RS -- RO		D602324	STP0199	40.0	3.0	37.14	111.42
16	Shakti Yellow Moong Dal - 500g	07133190	5.0%	0%	E -- RG	S -- RC	RS -- RO		D602327	STP0080	95.0	5.0	72.38	361.9
17	Trupthi Tamarind - 250g	08109020	5.0%	0%	E -- RG	S -- RC	RS -- RO		D602327	STP0103	60.0	8.0	33.33	266.64
18	Shakti Badam - 200g	08021200	12.0%	0%	E -- RG	S -- RC	RS -- RO		D602701	STP0040	240.0	2.0	177.68	355.36
19	Shakti Cashew - 200g	08013210	5.0%	0%	E -- RG	S -- RC	RS -- RO		D602701	STP0032	250.0	2.0	204.76	409.52
20	Trupthi Toor Dal - 1Kg	07139010	5.0%	0%	E -- RG	S -- RC	RS -- RO		D602815	STP0005	190.0	20.0	170.48	3409.6

Total Containers	16
Total Products	19
Total Qty	313.0

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	22985.88
Discount Amount	1464.77
Net Total	21521.11

CGST 2.5%	416.4
SGST 2.5%	416.4
CGST 6.0%	252.88
SGST 6.0%	252.88
CGST 9.0%	58.59
SGST 9.0%	58.59
Cess	0
Total Taxes and Charges	1455.74

Grand Total	22976.85
Tax Collected at Source	0.00
Final Grand Total	22976.85
Rounded Grand Total	22977

Amount In Words	INR Rupees Twenty two thousand nine hundred and seventy seven only
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Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	24572.0