



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

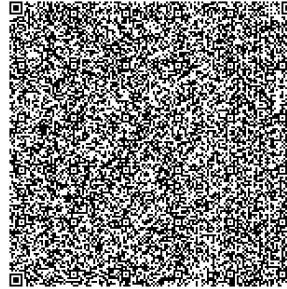
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

86d5f2dcc702c038bf3a21a2027d4f6cf0082e64d20a034392f57b2f51235c45

Invoice Date	11 Apr, 2024	Invoice No	IN2425/SB/867
Order Date	09 Apr, 2024	Order No	890575627 66d2ba84-6bf9-42a2-be2e-0759737942de
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.	D374550, D374802, D374803, D377904, D377905, S815	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	Clinic Plus Strong & Long - 175ml	33051010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D374550	8901030937170	115.0	1.0	95.51	95.51
2	Santoor White Soap - 100g	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		D374550	8901399010019	36.0	1.0	29.9	29.9
3	Set Wet Wet Look Gel - 10ml	33059090	18.0%	0%	E -- RG	S -- RC	RS -- RO		D374550	8901088062442	10.0	2.0	8.31	16.62
4	SK Dalchini - 20g	09061110	5.0%	0%	E -- RG	S -- RC	RS -- RO		D374802	STP0263	20.0	3.0	13.33	39.99
5	Colin Glass cleaner - 250ml	96161010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D374803	8901396465003	72.0	1.0	59.8	59.8
6	Shakti Groundnut - 1Kg	12021019	5.0%	0%	E -- RG	S -- RC	RS -- RO		D377904	STP0025	170.0	22.0	138.1	3038.2
7	Aashirvaad Chilli Powder - 200g	09042211	5.0%	0%	E -- RG	S -- RC	RS -- RO		D377905	8901725125165	100.0	1.0	83.81	83.81
8	Sunfeast Yippee Noodles - 560g	19022090	12.0%	0%	E -- RG	S -- RC	RS -- RO		D377905	8901725005986	112.0	1.0	98.0	98.0
9	Aachi Garam Masala - 100g	09109100	5.0%	0%	E -- RG	S -- RC	RS -- RO		S815	8906021121170	68.0	5.0	63.47	317.35
10	Shri Varalakshmi Kasuri Methi Papad - 500g	19059040	0%	0%	E -- RG	S -- RC	RS -- RO		S815	8906022340754	100.0	1.0	97.0	97.0
11	Shudhaa Raisin (Kismis) - 23g	08062010	5.0%	0%	E -- RG	S -- RC	RS -- RO		S815	8908010940335	10.0	1.0	9.33	9.33

Total Containers	6
Total Products	11
Total Qty	39.0

Sub Total	3885.51
Discount Amount	247.99
Net Total	3637.52

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 2.5%	81.79
SGST 2.5%	81.79
CGST 9.0%	17.08
SGST 9.0%	17.08
CGST 6.0%	5.71
SGST 6.0%	5.71
Cess	0
Total Taxes and Charges	209.16

Grand Total	3846.68
Tax Collected at Source	0.00
Final Grand Total	3846.68
Rounded Grand Total	3847

Amount In Words	INR Rupees Three thousand eight hundred and forty seven only
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Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	4107.9