



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

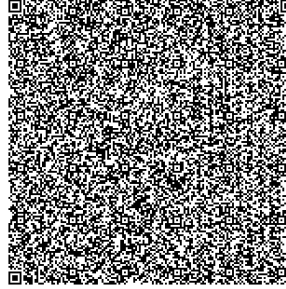
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

bb55552a8ea498d9a1f2fa06d3d5a1a2ce450550615c9bb0c679f9e4420f9449

Invoice Date	11 Apr, 2024	Invoice No	IN2425/SB/896
Order Date	11 Apr, 2024	Order No	608770017 e3cb76ca-31f7-4724-933c-0c6e1ed9d36e
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.	D375950, D375972, D376128, D376963, D376964, D376966, D376970, D377929, D377930, D377931, D377978, D377979, D378902, D378993, D379015	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	Nandini Pure Ghee - 1L	04059020	12.0%	0%	E -- RG S -- RC RS -- RO		D375950	8906036670885 ----- 8906036670885	630.0	6.0	551.25	3307.5
2	Meera White Shampoo Sachet - 6ml	33051010	18.0%	0%	E -- RG S -- RC RS -- RO		D375972	8902979029025	2.0	60.0	1.66	99.6
3	Mysore Sandal Original Soap - 450g	34011190	18.0%	0%	E -- RG S -- RC RS -- RO		D375972	8901287100518	243.0	2.0	201.81	403.62
4	Gopuram - Gold Kumkum - 40g	33049940	0%	0%	E -- RG S -- RC RS -- RO		D376128	8906048280058	25.0	10.0	24.5	245.0
5	SNJ Sugar - 1Kg	17011320	5.0%	0%	E -- RG S -- RC RS -- RO		D376963	718a4043	55.0	20.0	40.0	800.0
6	Trupthi Toor Dal - 1Kg	07139010	5.0%	0%	E -- RG S -- RC RS -- RO		D376963	STP0005	190.0	36.0	147.62	5314.32
7	Bambino Vermicelli - 500g	19023010	5.0%	0%	E -- RG S -- RC RS -- RO		D376964	8904287000178	50.0	10.0	43.81	438.1
8	Shakti Fried Gram - 1Kg	07132020	5.0%	0%	E -- RG S -- RC RS -- RO		D376964	STP0021	160.0	5.0	107.62	538.1
9	Shakti Gram Dal - 1Kg	07133100	5.0%	0%	E -- RG S -- RC RS -- RO		D376964	STP0003	140.0	6.0	90.48	542.88
10	Shakti Urad Dal (Gota) - 1Kg	07133910	5.0%	0%	E -- RG S -- RC RS -- RO		D376964	STP0013	165.0	1.0	141.9	141.9
11	Tata Salt - 1Kg	25010010	0%	0%	E -- RG S -- RC RS -- RO		D376964	8904043901015	28.0	2.0	27.44	54.88
12	Shakti Bombay Roasted Sooji-1Kg	11031110	5.0%	0%	E -- RG S -- RC RS -- RO		D376966	STP0178	70.0	3.0	54.29	162.87
13	Freedom Refined Sunflower Oil - 15L	15121910	5.0%	0%	E -- RG S -- RC RS -- RO		D376970	8906035030062	1985.0	4.0	1542.86	6171.44

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
14	Aashirvaad Turmeric Powder - 500g	09103030	5.0%	0%	E -- RG	S -- RC	RS -- RO		D377929	8901725125370	180.0	2.0	154.29	308.58
15	Shri Varalakshmi Pappad Onion - 500g	19059040	0%	0%	E -- RG	S -- RC	RS -- RO		D377929	4dbc441d	100.0	12.0	80.0	960.0
16	Shakti Toor Dal - 1Kg	07139010	5.0%	0%	E -- RG	S -- RC	RS -- RO		D377930	STP0001	210.0	14.0	157.14	2199.96
17	SK Dry Chilli - 1Kg	09042212	5.0%	0%	E -- RG	S -- RC	RS -- RO		D377930	STP0249	370.0	1.0	280.95	280.95
18	Gajraj Kesari Rawa - 1Kg	11031110	5.0%	0%	E -- RG	S -- RC	RS -- RO		D377931	8904289700793	70.0	4.0	46.67	186.68
19	Shakti Toor Dal - 1Kg	07139010	5.0%	0%	E -- RG	S -- RC	RS -- RO		D377931	STP0001	210.0	6.0	157.14	942.84
20	Tata Iodised Crystal Salt	25010010	0%	0%	E -- RG	S -- RC	RS -- RO		D377931	8904043901350	22.0	10.0	20.0	200.0
21	SK Cumin Seeds - 100g	09092190	5.0%	0%	E -- RG	S -- RC	RS -- RO		D377978	STP0211	72.0	5.0	57.14	285.7
22	SK Fenugreek Seeds - 100g	09109912	5.0%	0%	E -- RG	S -- RC	RS -- RO		D377978	STP0243	25.0	20.0	22.86	457.2
23	Aachi Asafoetida(Inguva) Powder - 50g	13019013	5.0%	0%	E -- RG	S -- RC	RS -- RO		D377979	8906021120135	92.0	3.0	85.87	257.61
24	Aachi Mutton Masala - 50g	09109100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D377979	8906021122283	31.0	10.0	28.93	289.3
25	Aashirvaad Coriander Powder - 120g	09092200	5.0%	0%	E -- RG	S -- RC	RS -- RO		D377979	8901725125240	46.0	17.0	40.0	680.0
26	Bell Orange Red Food Colour Powder - 10g	32041990	18.0%	0%	E -- RG	S -- RC	RS -- RO		D377979	8905910437279	3.0	10.0	2.49	24.9
27	Everest Black Pepper - 50g	09041140	5.0%	0%	E -- RG	S -- RC	RS -- RO		D377979	8901786260508	78.0	10.0	72.8	728.0
28	MTR Original Rasam Powder - 200g	09109100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D377979	8901042954738	165.0	2.0	154.0	308.0
29	MTR Original Sambar Powder - 200g	09103030	5.0%	0%	E -- RG	S -- RC	RS -- RO		D377979	8901042954714	150.0	2.0	140.0	280.0
30	MTR Rasam Powder - 100g	09109100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D377979	8901042954745	85.0	1.0	79.33	79.33
31	MTR Sambar Powder - 100g	09103030	5.0%	0%	E -- RG	S -- RC	RS -- RO		D377979	8901042954721	76.0	1.0	70.93	70.93
32	SK Mustard Seeds - 250g	12075090	5.0%	0%	E -- RG	S -- RC	RS -- RO		D378902	STP0232	45.0	4.0	38.1	152.4
33	SK White Thill - 250g	12071090	5.0%	0%	E -- RG	S -- RC	RS -- RO		D378902	STP0208	120.0	8.0	61.9	495.2
34	SK Bellam Loose - 1Kg- 70 Rs.	17011410	0%	0%	E -- RG	S -- RC	RS -- RO		D378993	627a4cfc	70.0	60.0	54.0	3240.0
35	Shakti Bombay Roasted Sooji-1Kg	11031110	5.0%	0%	E -- RG	S -- RC	RS -- RO		D379015	STP0178	70.0	2.0	54.29	108.58
36	SK Premium Saggubiyam (Nylon Sago) - 500g	11062010	5.0%	0%	E -- RG	S -- RC	RS -- RO		D379015	STP0260	110.0	6.0	61.9	371.4

Total Containers	15
Total Products	34
Total Qty	375.0

Sub Total	31127.77
Discount Amount	1536.95
Net Total	29590.82

CGST 2.5%	535.73
SGST 2.5%	535.73

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

CGST 9.0%	44.73
SGST 9.0%	44.73
CGST 6.0%	192.68
SGST 6.0%	192.68
Cess	0
Total Taxes and Charges	1546.28

Grand Total	31137.1
Tax Collected at Source	0.00
Final Grand Total	31137.1
Rounded Grand Total	31137

Amount In Words	INR Rupees Thirty one thousand one hundred and thirty seven only
-----------------	--

Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	32749.42