

Tax Invoice

UPPER CRUST

GST NO: 24AAEFU4211B1ZV
FSSAI No: 10713014001517

Factory Address: OPP - SYMPHONY COOLER, NR. N.K. PROTEIN, THO
H.O. - 1009/10/11, PASRSHWANATH BUISNESS PARK, NR AUDA
GARDEN, PRAHLADANAGAR, AHMEDABAD - 380015

M/s. SEMOLINA KITCHENS PRIVATE LIMITED

Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad,
Ahmedabad, Gujarat, 382475
GST No: 24ABICS8699F1ZP
Contact No: 7567916224

Invoice No.:UCT-2324-240
Invoice Date:02 Mar 24

No.	Item	HSN No.	Ordered Qty	Approved Qty	Dispatched Qty	UOM	Unit Price	Dis.	Taxable Amount	CESS	Tax(%)	SGST	CGST	Total	Remar
1	DELIVERY & TRANSPORTATION CHARGES	996511	1.00	1.00	1.00	NOS	35,000.00	0.00	35,000.00	0.00	12.00	2100.00	2100.00	39,200.00	
														Sub Total:	35,000.00
														Discount:	0.00
														Tax Amount:	4,200.00
														Additional Charges:	0.00
														Round Off:	0.00
Grand Total:										0.00	35,000.00	-	2100	2100	39200

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT AHMEDABAD TI
REVENUE ASSURANCE DEPT
DATE: 24/4/24
RA NAME: M. A. WISH
RA SIGNATURE: [Signature]
SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable in Words:
Rupees Thirty Nine Thousand Two Hundred Only

Rate	Quantity	Gross	CGST	SGST
12.00	1.00	35,000.00	2,100.00	2,100.00
Total	1.00	35,000.00	2,100.00	2,100.00

Remarks:

DELIVERY CHARGES FOR THE MONTH OF FEB - 2024

Terms and Condition:

- Goods once sold cannot be taken back.
- We are not responsible for any loss of damage in transit
- No responsibility for late supply of material due to reason beyond our control.
- Payment should be made by payers account Cheque/Draft only. 5.18% Interest per annum

UPPER CRUST Authorized Signature

E-Invoice Qr Code



SEMOLINA KITCHEN PVT. LTD.
AHMEDABAD
2 MAR 2024
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

[Handwritten Signature]

E-invoice No:-79e9169fe2d26d2ff1f4cf3de11e00b9be912bf443df4aac8d55afa697f3c58a