

Tax Invoice



**UPPER CRUST**

GST NO: 24AAEFU4211B1ZV  
FSSAI No: 10723014000478

Factory Address: OPP - SYMPHONY COOLER, NR. N.K. PROTEIN, THOL. 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-2425-1016  
Invoice Date:30 Nov 24

No.	Item	HSN No.	Ordered Qty	Approved Qty	Dispatched Qty	UOM	Unit Price	Dis.	Taxable Amount	CESS	Tax(%)	SGST	CGST	Total	Remark
1	DELIVERY & TRANSPORTATION CHARGES	996511	1.000	1.000	1.000	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
														<b>Grand Total:</b>	<b>0.00</b>
															<b>35,000.00</b>
															-
															2100
															2100
															39200


Rate	Quantity	Gross	CGST	SGST
12.00	1.00	35,000.00	2,100.00	2,100.00
<b>Total</b>	1.00	35,000.00	2,100.00	2,100.00

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

**Remarks:**  
DELIVERY CHARGES FOR THE MONTH OF OCT-2024

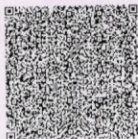
**Terms and Condition:**

- 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 

**SEMOLINA KITCHENS PVT. LTD**  
**DOMESTIC AIRPORT-AHMEDABAD-T1**  
REVENUE ASSURANCE  
DATE: 3/12/24  
RA NAME: Manish  
RA SIGNATURE: Manish  
SUBJECT TO INSPECTION OF MATERIAL

E-Invoice Qr Code



E-invoice No:-6a4dbc592d14207a10de66ac89e7a6db417f201eed20e6dca1bd9d786aa88cf3

*Payee*

*Manish*  
3/12/2024