

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-2425-1027 Invoice Date:01 Dec 24				
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No.	Item	HSN No.	Ordered Qty	Approved Qty	Dispatched Qty	UOM	Unit Price	Dis.	Taxable Amount	CESS	Tax(%)	SGST	CGST	Total	Remark
1	PLASTIC CONTAINER	39231010	2.000	2.000	2.000	NOS	8.85	0.00	17.70	0.00	18.00	1.59	1.59	20.89	
2	CARTOON BOX PACKING CHARGES	48192010	8.000	8.000	8.000	BOX	80.00	0.00	640.00	0.00	12.00	38.40	38.40	716.80	
														Sub Total:	657.70
														Discount:	0.00
														Tax Amount:	79.99
														Additional Charges:	0.00
														Round Off:	0.31
Grand Total:									0.00	657.70	-	39.99	39.99	738	

SEMOLINA KITCHENS PVT. L.
 DOMESTIC AIRPORT-AHMEDABAD-T
 REVENUE ASSURANCE
 DATE: 31/12/24 IN TIME: 12:04 PM
 NAME: Manish
 SIGNATURE: Manish
 SUBJECT TO INSPECTION OF MATERIAL

Rate	Quantity	Gross	CGST	SGST
18.00	2.00	17.70	1.59	1.59
12.00	8.00	640.00	38.40	38.40
Total	10.00	657.70	39.99	39.99

Amount Chargeable in Words: Rupees Seven Hundred Thirty Eight Only	Remarks: BILL NO - 1023 TO 1026 Terms and Condition: <ul style="list-style-type: none"> • 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
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UPPER CRUST Authorized Signature



Manish
 31/12/2024