

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-2425-1009
Invoice Date:29 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	PLASTIC CONTAINER	39231010	1.000	1.000	1.000	NOS	8.85	0.00	8.85	0.00	18.00	0.80	0.80	10.44	
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:														648.85	
Discount:														0.00	
Tax Amount:														78.39	
Additional Charges:														0.00	
Round Off:														-0.24	
Grand Total:							0.00		648.85		-	39.2	39.2	727	

Chicken Recipe
6/12

Amount Chargeable in Words: Rupees Seven Hundred Twenty Seven Only	Rate	Quantity	Gross	CGST	SGST
	18.00	1.00	8.85	0.80	0.80
	12.00	8.00	640.00	38.40	38.40
	Total	9.00	648.85	39.20	39.20

Remarks:
BILL NO- 1005 TO 1008
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
[Signature]

SEMOLINA KITCHENS PVT. LTD.
INVESTIC AIRPORT-AHMEDABAD-T1
REVENUE ASSURANCE
DATE: 6/12/24
IN TIME: 1708 hrs
NAME: Manish
SIGNATURE: Manish
TO INSPECTION OF MATERIAL

SEMOLINA KITCHEN PVT. LTD.
AHMEDABAD
1 DEC 2024
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

E-Invoice Qr Code



E-invoice No:-ccea2417acedcf9b3e11b37eb42b080deac4e90c37c36e034a44c94da596d966