

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

|   |   |
|---|---|
| <b>M/s. SEMOLINA KITCHENS PRIVATE LIMITED</b><br>Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad,<br>Ahmedabad, Gujarat, 382475<br>GST No: 24ABICS8699F1ZP<br>Contact No: 7567916224 | <b>Invoice No.:UCT-2425-1041</b><br><b>Invoice Date:03 Dec 24</b> |
|---|---|

| 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 | 4.000       | 4.000        | 4.000          | NOS | 8.85       | 0.00 | 35.40          | 0.00          | 18.00    | 3.19         | 3.19                | 41.77      |        |
| 2                   | CARTOON BOX PACKING CHARGES | 48192010 | 9.500       | 9.500        | 9.500          | BOX | 80.00      | 0.00 | 760.00         | 0.00          | 12.00    | 45.60        | 45.60               | 851.20     |        |
|                     |                             |          |             |              |                |     |            |      |                |               |          |              | Sub Total:          | 795.40     |        |
|                     |                             |          |             |              |                |     |            |      |                |               |          |              | Discount:           | 0.00       |        |
|                     |                             |          |             |              |                |     |            |      |                |               |          |              | Tax Amount:         | 97.57      |        |
|                     |                             |          |             |              |                |     |            |      |                |               |          |              | Additional Charges: | 0.00       |        |
|                     |                             |          |             |              |                |     |            |      |                |               |          |              | Round Off:          | 0.03       |        |
| <b>Grand Total:</b> |                             |          |             |              |                |     |            |      | <b>0.00</b>    | <b>795.40</b> | <b>-</b> | <b>48.79</b> | <b>48.79</b>        | <b>893</b> |        |

**SEMOLINA KITCHEN PVT. LTD.**  
**AHMEDABAD**  
3 DEC 2024

|   |              |                 |               |              |              |
|---|--------------|-----------------|---------------|--------------|--------------|
| Amount Chargeable in Words: <b>RECEIVED SUBJECT TO INSPECTION OF MATERIAL</b><br>Rupees Eight Hundred Ninety Three Only | <b>Rate</b>  | <b>Quantity</b> | <b>Gross</b>  | <b>CGST</b>  | <b>SGST</b>  |
|   | 18.00        | 4.00            | 35.40         | 3.19         | 3.19         |
|   | 12.00        | 9.50            | 760.00        | 45.60        | 45.60        |
|   | <b>Total</b> | <b>13.50</b>    | <b>795.40</b> | <b>48.79</b> | <b>48.79</b> |

**Remarks:**  
 BILL NO- 1037 TO 1040  
**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 Signatory

**SEMOLINA KITCHEN PVT LTD**  
**DOMESTIC AIRPORT-AHMEDABAD-T**  
**REVENUE ASSURANCE**

DATE: 12/11/24  
 TA NAME: Rayan  
 TA SIGNATURE: Rayan

E-Invoice Qr Code



E-invoice No:-5d4d46a7cec09112d7bda23d4177df72ab7adfbefdc88a3d37992dae8e87c950