

**Tax Invoice**



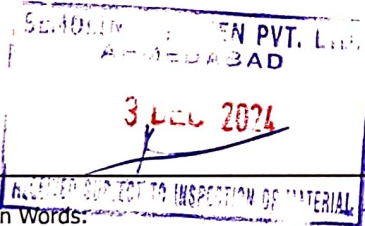
**UPPER CRUST**

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> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GST No: 24ABICS8699F1ZP Contact No: 7567916224	<b>Invoice No.:</b> UCT-2425-1042 <b>Invoice Date:</b> 03 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	PACKING MATERIAL (CAKE BOX)	481910	9.000	9.000	9.000	NOS	10.00	0.00	90.00	0.00	18.00	8.10	8.10	106.20	
Sub Total:														90.00	
Discount:														0.00	
Tax Amount:														16.20	
Additional Charges:														0.00	
Round Off:														-0.20	
<b>Grand Total:</b>							<b>0.00</b>	<b>90.00</b>	<b>-</b>	<b>8.1</b>	<b>8.1</b>	<b>106</b>			



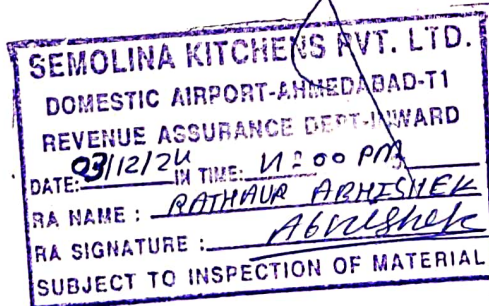
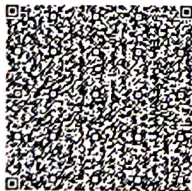
Amount Chargeable in Words: <b>Rupees One Hundred Six Only</b>	<b>Rate</b>	<b>Quantity</b>	<b>Gross</b>	<b>CGST</b>	<b>SGST</b>
	18.00	9.00	90.00	8.10	8.10
	<b>Total</b>	9.00	90.00	8.10	8.10

**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**



**E-invoice No:-**

edc811840ca57a4476bd06d94a57968a10048fafa1b1da258446df5b5f2b940