

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-2425-1048 Invoice Date: 04 Dec 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	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	4.500	4.500	4.500	BOX	80.00	0.00	360.00	0.00	12.00	21.60	21.60	403.20	
Sub Total:														377.70	
Discount:														0.00	
Tax Amount:														46.39	
Additional Charges:														0.00	
Round Off:														-0.09	
Grand Total:									0.00	377.70	-	23.19	23.19	424	

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

Amount Chargeable in Words: Rupees Four Hundred Twenty Four Only	Rate	Quantity	Gross	CGST	SGST
	18.00	2.00	17.70	1.59	1.59
	12.00	4.50	360.00	21.60	21.60
	Total	6.50	377.70	23.19	23.19

Remarks:
BILL NO- 1045 TO 1047
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



R.A
Ramesh

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-T1
REVENUE ASSURANCE WARD
DATE: 05/12/2024 TIME: 14:50
RA NAME: Ramesh
RA SIGNATURE: Ramesh
SUBJECT TO INSPECTION OF MATERIAL

E-invoice No:-e40de7ed9caf4a4d2430d1214aa9e58264891eca215748697c85557a7b8273ab