

Tax Invoice



UPPER CRUST

GST NO: 24AAAFU4211B1ZV
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-2425-1054
Invoice Date:05 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	7.000	7.000	7.000	BOX	80.00	0.00	560.00	0.00	12.00	33.60	33.60	627.20	
Sub Total:														577.70	
Discount:														0.00	
Tax Amount:														70.39	
Additional Charges:														0.00	
Round Off:														-0.09	
Grand Total:														648	
							0.00		577.70		-	35.19	35.19		

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

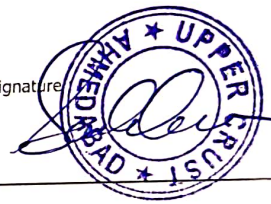
Rate	Quantity	Gross	CGST	SGST
18.00	2.00	17.70	1.59	1.59
12.00	7.00	560.00	33.60	33.60
Total	9.00	577.70	35.19	35.19

Amount Chargeable in Words:
Rupees Six Hundred Forty Eight Only

Remarks:
BILL NO- 1051 TO 1053
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



SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-T1
REVENUE ASSURANCE CARD
DATE: 5/12/24
RA NAME: *Raunak*
RA SIGNATURE: *Raunak*
SUBJECT TO INSPECTION OF MATERIAL

E-Invoice Qr Code



E-invoice No:-f41a2fe4290e2ba90b3b2b9d9725655e6916b094fca9127c9557be2ac050297b