

Tax Invoice



**UPPER CRUST**  
GST No: 24AAFFU1211B1ZV  
ISSAI No: 10723014000478

Factory Address: OPP - SYMPHONY COOLER, NR. N.K. PROTEIN, THOL. H.O. - 1009/10/11, PASRSHWANATH BUSINESS PARK, NR AJUDA GARDEN, PRAHLADANAGAR, AHMEDABAD - 380015

**M/s. SEMOLINA KITCHENS PRIVATE LIMITED**  
Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Gujarat, 382425  
GST No: 24AHGCS8699L17P  
Contact No: 7567916224

Invoice No: UCT-2425-1062  
Invoice Date: 06 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	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	8.500	8.500	8.500	BOX	80.00	0.00	680.00	0.00	12.00	40.80	40.80	761.60	
														Sub Total	689.87
														Discount	0.00
														Tax Amount	81.59
														Additional Charges	0.00
														Round Off:	-0.04
<b>Grand Total:</b>							<b>0.00</b>		<b>688.85</b>	<b>-</b>		<b>41.6</b>	<b>41.6</b>	<b>772</b>	

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

Amount Chargeable in Words:  
Rupees Seven Hundred Seventy Two Only

Rate	Quantity	Gross	CGST	SGST
18.00	1.00	8.85	0.80	0.80
12.00	8.50	680.00	40.80	40.80
<b>Total</b>	<b>9.50</b>	<b>688.85</b>	<b>41.60</b>	<b>41.60</b>

Remarks:

BILL NO- 1058 10 1061

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



SEMOLINA KITCHENS PVT. LTD.  
DOMESTIC AIRPORT  
REVENUE ASSURANCE  
DATE: 6/12/24  
IN TIME: 1708 PM  
NAME: Malvish  
SIGNATURE: Malvish  
TO INSPECTION OF MATERIAL

E-Invoice No:-878c262fbc1e51aa4dec026729b2d7f1c9ee1115fdb73079a0ee7647183302