

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-2425-1076
Invoice Date:08 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	5.500	5.500	5.500	BOX	80.00	0.00	440.00	0.00	12.00	26.40	26.40	492.80	
Sub Total:														457.70	
Discount:														0.00	
Tax Amount:														55.99	
Additional Charges:														0.00	
Round Off:														0.31	
Grand Total:							0.00		457.70		-	27.99	27.99	514	

Amount Chargeable In Words: Rupees Five Hundred Fourteen Only	Rate	Quantity	Gross	CGST	SGST
	18.00	2.00	17.70	1.59	1.59
	12.00	5.50	440.00	26.40	26.40
	Total	7.50	457.70	27.99	27.99

Remarks:
BILL NO- 1072 TO 1075
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-AHMEDABAD-T
REVENUE ASSURANCE DEPARTMENT
16/10
Signature: *[Handwritten Signature]*
OFFICE TO INSPECT

E-invoice No:-e5a2a8b31445f0ff0ae89d7e234427ce38ad723f1e1ea127fbfa8219e3333b89

SEMOLINA KITCHENS PVT. LTD.
AHMEDABAD
8 DEC 2024
RECEIVED SUBJECT TO INSPECTION OF MATERIAL