

Tax Invoice



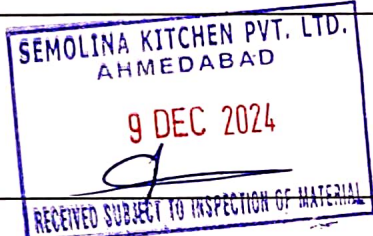
UPPER CRUST

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-2425-1083 Invoice Date:09 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	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	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:														697.70	
Discount:														0.00	
Tax Amount:														84.79	
Additional Charges:														0.00	
Round Off:														-0.49	
Grand Total:								0.00	697.70	-	42.39	42.39	782		

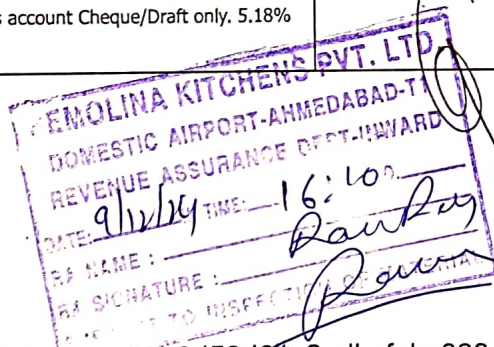


Rate	Quantity	Gross	CGST	SGST
18.00	2.00	17.70	1.59	1.59
12.00	8.50	680.00	40.80	40.80
Total	10.50	697.70	42.39	42.39

Amount Chargeable in Words:
Rupees Seven Hundred Eighty Two Only

Remarks: BILL NO- 1080 TO 1082 Terms and Condition: <ul style="list-style-type: none"> • 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 Signatory
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E-Invoice Qr Code



E-invoice No:-e8d15af0ab6ac9cca53b0d50d61c2adbfcabc093420c1a322abe7b228bad3b52