

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-2425-1088 Invoice Date: 10 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	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	6.000	6.000	6.000	BOX	80.00	0.00	480.00	0.00	12.00	28.80	28.80	537.60	
													Sub Total:	488.85	
													Discount:	0.00	
													Tax Amount:	59.19	
													Additional Charges:	0.00	
													Round Off:	-0.04	
Grand Total:								0.00	488.85	-	29.6	29.6	548		

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

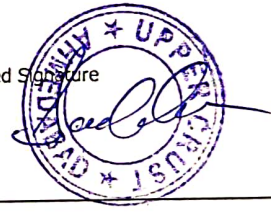
Amount Chargeable in Words:	Rate	Quantity	Gross	CGST	SGST
Rupees Five Hundred Forty Eight Only	18.00	1.00	8.85	0.80	0.80
	12.00	6.00	480.00	28.80	28.80
	Total	7.00	488.85	29.60	29.60

Remarks:
BILL NO- 1084 TO 1087

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-T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 10/12/24
 NAME: *Ravi*
 SIGNATURE: *Ravi*
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

Ravi

E-invoice No:-978b997225e3fd725b22b4c377c607cda4929adcd655f4942780218d2b99111e