

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-2425-1095 Invoice Date:11 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 | 6.500 | 6.500 | 6.500 | BOX | 80.00 | 0.00 | 520.00 | 0.00 | 12.00 | 31.20 | 31.20 | 582.40 | |
| | | | | | | | | | | | | | Sub Total: | 528.85 | |
| | | | | | | | | | | | | | Discount: | 0.00 | |
| | | | | | | | | | | | | | Tax Amount: | 63.99 | |
| | | | | | | | | | | | | | Additional Charges: | 0.00 | |
| | | | | | | | | | | | | | Round Off: | 0.16 | |
| Grand Total: | | | | | | | 0.00 | 528.85 | - | 32 | 32 | 593 | | | |

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

| | | | | | |
|---|--------------|-----------------|------------------------------|--------------|--------------|
| Amount Chargeable in Words: Rupees Five Hundred Ninety Three Only | Rate | Quantity | Gross | CGST | SGST |
| | 18.00 | 1.00 | 8.85 | 0.80 | 0.80 |
| | 12.00 | 6.50 | 520.00 | 31.20 | 31.20 |
| | Total | 7.50 | 528.85 | 32.00 | 32.00 |
| Remarks: BILL NO- 1092 TO 1094 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 Signa | | |

E-Invoice Qr Code SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-T1
REVENUE ASSURANCE DEPT-INWARD
11/12/24
SIGNATURE: *[Signature]*
SUBJECT TO INSPECTION OF MATERIAL

E-invoice No:-739dd8c32bb43aa82f6465664f3fde35b0055238f03cf50f185869c24d5ee245