

Tax Invoice



UPPER CRUST

GST NO: 24AAEFU4211B1ZV
FSSAI No: 10723014000478

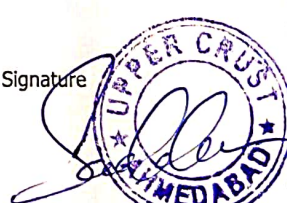
Factory Address: OPP - SYMPHONY COOLER, NR. N.K. PROTEIN, THOL. H.O. - 1009/10/11, PASRSHWANATH BUISNESS PARK, NR AUDA GARDEN, PRAHLADANAGAR, AHMEDABAD - 380015

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-2425-1103 Invoice Date:12 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	3.000	3.000	3.000	NOS	8.85	0.00	26.55	0.00	18.00	2.39	2.39	31.33	
2	CARTOON BOX PACKING CHARGES	48192010	10.000	10.000	10.000	BOX	80.00	0.00	800.00	0.00	12.00	48.00	48.00	896.00	
Sub Total:														826.55	
Discount:														0.00	
Tax Amount:														100.78	
Additional Charges:														0.00	
Round Off:														-0.33	
Grand Total:								0.00	826.55	-	50.39	50.39	927		

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

Amount Chargeable in Words: Rupees Nine Hundred Twenty Seven Only	Rate	Quantity	Gross	CGST	SGST
	18.00	3.00	26.55	2.39	2.39
	12.00	10.00	800.00	48.00	48.00
	Total	13.00	826.55	50.39	50.39

Remarks: BILL NO- 1099 TO 1102 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 Signature 
--	---

E-Invoice Qr Code



SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 16/12/24
 SIGNATURE: [Signature]
 NATURE: [Signature]

E-invoice No:-4a6a47b3f2cf401d24dfd11a1912d1d70cf48e0923df024f78e2b653d8a85ff0