

Tax Invoice



**UPPER CRUST**

GST NO: 24AAEFU4211B1ZV  
FSSAI No: 10723014000478

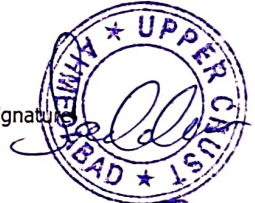
Factory Address: OPP - SYMPHONY COOLER, NR. N.K. PROTEIN, THOL. H.O. - 1009/10/11, PASRSHWANATH BUISNESS PARK, NR AUDA GARDEN, PRAHLADANAGAR, AHMEDABAD - 380015

<b>M/s. SEMOLINA KITCHENS PRIVATE LIMITED</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GST No: 24ABICS8699F1ZP Contact No: 7567916224										<b>Invoice No.:UCT-2425-1111</b> <b>Invoice Date:13 Dec 24</b>					
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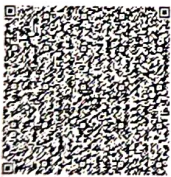
No.	Item	HSN No.	Ordered Qty	Approved Qty	Dispatched Qty	UOM	Unit Price	Dis.	Taxable Amount	CESS	Tax(%)	SGST	CGST	Total	Remark
1	PLASTIC CONTAINER	39231010	3.000	3.000	3.000	NOS	8.85	0.00	26.55	0.00	18.00	2.39	2.39	31.33	
2	CARTOON BOX PACKING CHARGES	48192010	9.500	9.500	9.500	BOX	80.00	0.00	760.00	0.00	12.00	45.60	45.60	851.20	
<b>Sub Total:</b>														786.55	
<b>Discount:</b>														0.00	
<b>Tax Amount:</b>														95.98	
<b>Additional Charges:</b>														0.00	
<b>Round Off:</b>														0.47	
<b>Grand Total:</b>							<b>0.00</b>		<b>786.55</b>		<b>-</b>	<b>47.99</b>	<b>47.99</b>	<b>883</b>	

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

Amount Chargeable in Words: <b>Rupees Eight Hundred Eighty Three Only</b>	Rate	Quantity	Gross	CGST	SGST
	18.00	3.00	26.55	2.39	2.39
	12.00	9.50	760.00	45.60	45.60
<b>Total</b>		<b>12.50</b>	<b>786.55</b>	<b>47.99</b>	<b>47.99</b>

<b>Remarks:</b> BILL NO- 1107 TO 1110 <b>Terms and Condition:</b> <ul style="list-style-type: none"> <li>• Goods once sold cannot be taken back.</li> <li>• We are not responsible for any loss of damage in transit</li> <li>• No responsibility for late supply of material due to reason beyond our control.</li> <li>• Payment should be made by payers account Cheque/Draft only. 5.18% Interest per annum</li> </ul>	UPPER CRUST Authorized Signature 
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E-Invoice Qr Code



*Payable*

SEMOLINA KITCHENS PVT. LTD.  
 DOMESTIC AIRPORT-AHMEDABAD-T1  
 REVENUE ASSURANCE DEPT-INWARD  
 DATE: 13/12/24 TIME: 16:10  
 NAME: *Ravi Raj*  
 SIGNATURE: *Ravi Raj*  
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

E-invoice No:-73d0174929ac4f2c708155a2e5b16c64ea11eac5b460fa3d84053c8c2416c5c0