

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: 24ABICSS8699F1ZP
Contact No: 7567916224

Invoice No.:UCT-2425-1117
Invoice Date:14 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	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	

SEMOLINA KITCHEN PVT. LTD.
AHMEDABAD

14 DEC 2024

RECEIVED SUBJECT TO INSPECTION OF MATERIAL

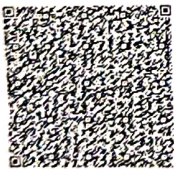
Amount Chargeable in Words:	Rate	Quantity	Gross	CGST	SGST
Rupees Seven Hundred Eighty Two Only	18.00	2.00	17.70	1.59	1.59
	12.00	8.50	680.00	40.80	40.80
	Total	10.50	697.70	42.39	42.39

Remarks:
BILL NO- 1014 TO 1016
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.
AERIAL DEPT-AHMEDABAD-T1
REVENUE ASSURANCE DEPT-INWARD

14/12/24 16:10

RECEIVED SUBJECT TO INSPECTION OF MATERIAL

E-invoice No:-5e58db3191b6dda0e274f9985bd631b71cb430cf801aa2ca3789d3d321c9ec9b

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