

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-2425-1125  
Invoice Date:15 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 | 4.000       | 4.000        | 4.000          | NOS | 8.85       | 0.00        | 35.40          | 0.00     | 18.00        | 3.19         | 3.19       | 41.77  |        |
| 2                   | CARTOON BOX PACKING CHARGES | 48192010 | 9.000       | 9.000        | 9.000          | BOX | 80.00      | 0.00        | 720.00         | 0.00     | 12.00        | 43.20        | 43.20      | 806.40 |        |
| Sub Total:          |                             |          |             |              |                |     |            |             |                |          |              |              |            | 755.40 |        |
| Discount:           |                             |          |             |              |                |     |            |             |                |          |              |              |            | 0.00   |        |
| Tax Amount:         |                             |          |             |              |                |     |            |             |                |          |              |              |            | 92.77  |        |
| Additional Charges: |                             |          |             |              |                |     |            |             |                |          |              |              |            | 0.00   |        |
| Round Off:          |                             |          |             |              |                |     |            |             |                |          |              |              |            | -0.17  |        |
| <b>Grand Total:</b> |                             |          |             |              |                |     |            | <b>0.00</b> | <b>755.40</b>  | <b>-</b> | <b>46.39</b> | <b>46.39</b> | <b>848</b> |        |        |

SEMOLINA KITCHEN PVT. LTD.  
AHMEDABAD

15 DEC 2024

RECEIVED SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable in Words:  
Rupees Eight Hundred Forty Eight Only

| Rate         | Quantity     | Gross         | CGST         | SGST         |
|--------------|--------------|---------------|--------------|--------------|
| 18.00        | 4.00         | 35.40         | 3.19         | 3.19         |
| 12.00        | 9.00         | 720.00        | 43.20        | 43.20        |
| <b>Total</b> | <b>13.00</b> | <b>755.40</b> | <b>46.39</b> | <b>46.39</b> |

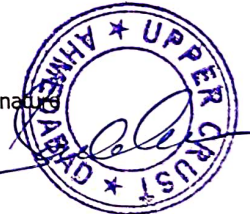
**Remarks:**

BILL NO- 1021TO 1024

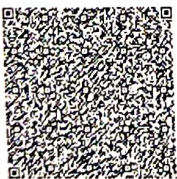
**Terms and Condition:**

- 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: 15/12/24  
SIGNATURE: [Signature]  
SUBJECT TO INSPECTION OF MATERIAL

E-invoice No:-d2436e5b4f43cabafb757a3bf9d90b0ce36999058d89531a61be492ecd5bbfb0