

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											Invoice No.: UCT-2425-1131	
Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475											Invoice Date: 16 Dec 24	
GST No: 24ABICS8699F1ZP												
Contact No: 7567916224												

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	5.500	5.500	5.500	BOX	80.00	0.00	440.00	0.00	12.00	26.40	26.40	492.80	
Sub Total:														466.55	
Discount:														0.00	
Tax Amount:														57.58	
Additional Charges:														0.00	
Round Off:														-0.13	
Grand Total:							0.00		466.55		-	28.79	28.79	524	

SEMOLINA KITCHEN PVT. LTD.
AHMEDABAD
16 DEC 2024

Amount Chargeable in Words: Rupees Five Hundred Twenty Four Only	Rate	Quantity	Gross	CGST	SGST
	18.00	3.00	26.55	2.39	2.39
	12.00	5.50	440.00	26.40	26.40
	Total	8.50	466.55	28.79	28.79

Remarks:
BILL NO- 1128 TO 1130
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.
TERMINAL 2, AHMEDABAD INTERNATIONAL AIRPORT-AHMEDABAD-T1
REVENUE ASSURANCE DEPT-INWARD
16/12/24
16:16:00
SIGNATURE: [Handwritten Signature]
MATERIAL

E-invoice No:-72740c958efe52adc05678b281ba244a15891182b250f0d267e74a8829a4697a