

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-2425-1140 Invoice Date:17 Dec 24				
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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	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	11.000	11.000	11.000	BOX	80.00	0.00	880.00	0.00	12.00	52.80	52.80	985.60	
													Sub Total:	897.70	
													Discount:	0.00	
													Tax Amount:	108.79	
													Additional Charges:	0.00	
													Round Off:	-0.49	
Grand Total:									0.00	897.70	-	54.39	54.39	1006	

SEMOLINA KITCHEN PVT. LTD.
 AHMEDABAD
17 DEC 2024

 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable in Words: Rupees One Thousand Six Only	Rate	Quantity	Gross	CGST	SGST
	18.00	2.00	17.70	1.59	1.59
	12.00	11.00	880.00	52.80	52.80
	Total	13.00	897.70	54.39	54.39

Remarks:
 BILL NO- 1036 TO 1039
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 Signat

E-Invoice Qr Code



SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-11
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 17/12/24
 NO: 1611
 SIGNATURE: *Parth*
 NOT TO BE USED FOR MATERIAL

E-invoice No:-25929ea7f10f1aa41d494e3a76f8f2e4d0074612f77f49e11aef1384a99ceff

Payroll

Amish