

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-2425-1146 Invoice Date: 18 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	9.500	9.500	9.500	BOX	80.00	0.00	760.00	0.00	12.00	45.60	45.60	851.20	
Sub Total:														777.70	
Discount:														0.00	
Tax Amount:														94.39	
Additional Charges:														0.00	
Round Off:														-0.09	
Grand Total:							0.00	777.70	-	47.19	47.19	872			

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 18/12/24
 AMOUNT: 16,200/-
 SIGNATURE: [Signature]
 STAMP: [Stamp]

Amount Chargeable In Words: Rupees Eight Hundred Seventy Two Only	Rate	Quantity	Gross	CGST	SGST
	18.00	2.00	17.70	1.59	1.59
	12.00	9.50	760.00	45.60	45.60
	Total	11.50	777.70	47.19	47.19

Remarks:
BILL NO- 1043 TO 1045
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



SEMOLINA KITCHEN PVT. LTD.
AHMEDABAD

E-Invoice Qr Code

18 DEC 2024

SUBJECT TO INSPECTION OF MATERIAL

Abhishek

E-invoice No:-248255e508a3b84d718551e0f091bba9f925b8f2ce7fd933e0d9c9df293e7bc9