

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-2425-1153 Invoice Date:19 Dec 24			
---	--	--	--	--	--	--	--	--	--	---	--	--	--

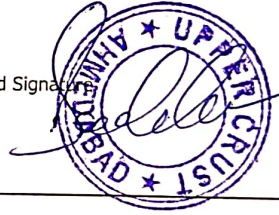
No.	Item	HSN No.	Ordered Qty	Approved Qty	Dispatched Qty	UOM	Unit Price	Dis.	Taxable Amount	CESS	Tax(%)	SGST	CGST	Total	Remark
1	PLASTIC CONTAINER	39231010	2.000	2.000	2.000	NOS	8.85	0.00	17.70	0.00	18.00	1.59	1.59	20.89	
2	CARTOON BOX PACKING CHARGES	48192010	7.500	7.500	7.500	BOX	80.00	0.00	600.00	0.00	12.00	36.00	36.00	672.00	
Sub Total:														617.70	
Discount:														0.00	
Tax Amount:														75.19	
Additional Charges:														0.00	
Round Off:														0.11	
Grand Total:									0.00	617.70	-	37.59	37.59	693	

Amount Chargeable in Words: Rupees Six Hundred Ninety Three Only	Rate	Quantity	Gross	CGST	SGST
	18.00	2.00	17.70	1.59	1.59
	42.00	7.50	600.00	36.00	36.00
	Total	9.50	617.70	37.59	37.59

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT INWARD
 DATE: 19/12/24
 SIGNATURE: [Signature]
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

Remarks:
 BILL NO- 1150 TO 1152
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 Signa



SEMOLINA KITCHEN PVT. LTD.
 AHMEDABAD
 19 DEC 2024
 [Signature]
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

E-Invoice Qr Code



E-invoice No:-d5638cb2524da7594b41d9e71f3fe5a99d3dca2aa4a6948c687dcb061ff0ff26