

Tax Invoice



UPPER CRUST

GST NO: 24AAEFU4211B1ZV
FSSAI No: 10723014000478

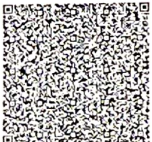
Factory Address: OPP - SYMPHONY COOLER, NR. N.K. PROTEIN, THOL.
H.O. - 1009/10/11, PASRSHWANATH BUISNESS PARK, NR AUDA GARDEN,
PRAHLADANAGAR, AHMEDABAD - 380015

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-2425-1168 Invoice Date: 21 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	6.000	6.000	6.000	BOX	80.00	0.00	480.00	0.00	12.00	28.80	28.80	537.60	
Sub Total:														497.70	
Discount:														0.00	
Tax Amount:														60.79	
Additional Charges:														0.00	
Round Off:														-0.49	
Grand Total:									0.00	497.70	-	30.39	30.39	558	

Amount Chargeable in Words: Rupees Five Hundred Fifty Eight Only	Rate	Quantity	Gross	CGST	SGST
	18.00	2.00	17.70	1.59	1.59
	12.00	6.00	480.00	28.80	28.80
	Total	8.00	497.70	30.39	30.39
Remarks: BILL NO- 1164 TO 1167 Terms and Condition: <ul style="list-style-type: none"> • 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



R.A
Ram

E-invoice No:-7957aef4da528625eb1ed038824b71c4a181000a0656f8a2f50110aaf148ec2b

