

Tax Invoice



UPPER CRUST

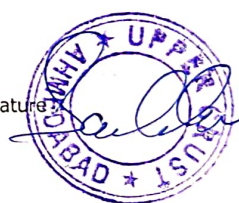
GST NO: 24AAEFU4211B1ZV
FSSAI No: 10723014000478

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

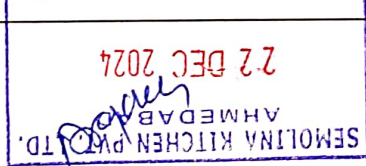
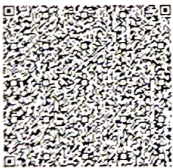
M/s. SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GST No: 24ABICS8699F1ZP Contact No: 7567916224	Invoice No.: UCT-2425-1175 Invoice Date: 22 Dec 24
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No.	Item	HSN 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	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:	457.70	
													Discount:	0.00	
													Tax Amount:	55.99	
													Additional Charges:	0.00	
													Round Off:	0.31	
Grand Total:									0.00	457.70	-	27.99	27.99	514	

Amount Chargeable in Words: Rupees Five Hundred Fourteen Only	Rate	Quantity	Gross	CGST	SGST
	18.00	2.00	17.70	1.59	1.59
	12.00	5.50	440.00	26.40	26.40
	Total	7.50	457.70	27.99	27.99

Remarks: BILL NO- 1172 TO 1174 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 
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E-Invoice Qr Code



E-invoice No:-f0f8613b51d3d764c0a0f386889cbbc701532e969587eb1a0e538ad0f86c399b

