

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-2425-1182
Invoice Date:23 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	3.000	3.000	3.000	NOS	8.85	0.00	26.55	0.00	18.00	2.39	2.39	31.33	
2	CARTOON BOX PACKING CHARGES	48192010	7.000	7.000	7.000	BOX	80.00	0.00	560.00	0.00	12.00	33.60	33.60	627.20	
Sub Total:														586.55	
Discount:														0.00	
Tax Amount:														71.98	
Additional Charges:														0.00	
Round Off:														0.47	
Grand Total:								0.00	586.55	-		35.99	35.99	659	

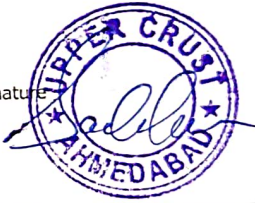
Rate	Quantity	Gross	CGST	SGST
18.00	3.00	26.55	2.39	2.39
12.00	7.00	560.00	33.60	33.60
Total	10.00	586.55	35.99	35.99

Amount Chargeable in Words:
Rupees Six Hundred Fifty Nine Only

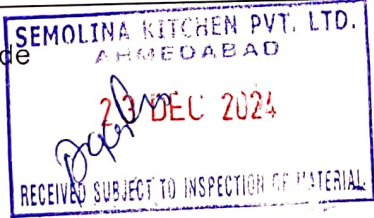
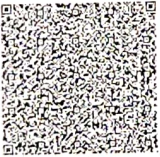
Remarks:
BILL NO- 1178 TO 1181
Terms and Condition:

- 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



E-Invoice Qr Code



E-invoice No:-6cbdb25b76f132dddaba985d543401fe4491047228897f97eec9aa21de3ed74a

