

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: 24ABICSS699F1ZP Contact No: 7567916224	Invoice No.: UCT-2425-1188 Invoice Date: 24 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	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	8.500	8.500	8.500	BOX	80.00	0.00	680.00	0.00	12.00	40.80	40.80	761.60	
Sub Total:														706.55	
Discount:														0.00	
Tax Amount:														86.38	
Additional Charges:														0.00	
Round Off:														0.07	
Grand Total:							0.00		706.55		-	43.19	43.19	793	

Amount Chargeable in Words: Rupees Seven Hundred Ninety Three Only	Rate	Quantity	Gross	CGST	SGST
	18.00	3.00	26.55	2.39	2.39
	12.00	8.50	680.00	40.80	40.80
	Total	11.50	706.55	43.19	43.19

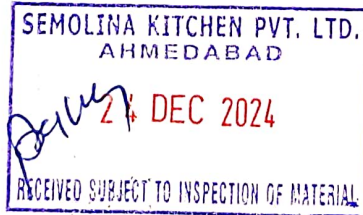
Remarks:
BILL NO - 1185 TO 1187
Terms and Condition:

- 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:-e684393bdf40c4ef6403ff1d770e9472368fce9510e872a819a9a85518ed9c6d

