

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-2425-1196 Invoice Date: 25 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	8.000	8.000	8.000	BOX	80.00	0.00	640.00	0.00	12.00	38.40	38.40	716.80	
Sub Total:														666.55	
Discount:														0.00	
Tax Amount:														81.58	
Additional Charges:														0.00	
Round Off:														-0.13	
Grand Total:									0.00	666.55	-	40.79	40.79	748	


SEMOLINA KITCHEN PVT. LTD.
 AHMEDABAD
paid
 25 DEC 2024
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable in Words: Rupees Seven Hundred Forty Eight Only	Rate	Quantity	Gross	CGST	SGST
	18.00	3.00	26.55	2.39	2.39
	12.00	8.00	640.00	38.40	38.40
	Total	11.00	666.55	40.79	40.79

Remarks:
 BILL NO- 1192 TO 1195
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



SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 25/12/24 IN TIME: 4:00 PM NO. _____
 RA NAME : RATHAUR ABHISHEK
 RA SIGNATURE : *Abhishek*
 SUBJECT TO INSPECTION OF MATERIAL

E-invoice No:-35384164e1dca3f7c3659cace09922a799a26893e09c69cd953fc3ee921ad215