

Tax Invoice



**UPPER CRUST**

GST NO: 24AAEFL4211B1ZV  
FSSAI No: 10723014000478

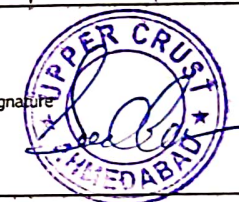
Factory Address: OPP - SYMPHONY COOLER, NR. N.K. PROTEIN, THOL. H.O. - 1009/10/11, PASRSHWANATH BUSINESS PARK, NR AUDA GARDEN, PRAHLADANAGAR, AHMEDABAD - 380015

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-2425-1209 Invoice Date:27 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	6.500	6.500	6.500	BOX	80.00	0.00	520.00	0.00	12.00	31.20	31.20	582.40	
Sub Total:														537.70	
Discount:														0.00	
Tax Amount:														65.59	
Additional Charges:														0.00	
Round Off:														-0.29	
<b>Grand Total:</b>								0.00	537.70	-	32.79	32.79	603		

Amount Chargeable in Words: <b>Rupees Six Hundred Three Only</b>	Rate	Quantity	Gross	CGST	SGST
	18.00	2.00	17.70	1.59	1.59
	12.00	6.50	520.00	31.20	31.20
	Total	8.50	537.70	32.79	32.79
	Remarks: BILL NO- 1206 TO 1208 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				

*Handwritten signature*



UPPER CRUST Authorized Signature

E-Invoice Qr Code



SEMOLINA KITCHEN PVT. LTD.  
AHMEDABAD  
**27 DEC 2024**  
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

E-invoice No:-06c4b241d5a3f3c609548e0ce5bd5c4caac0f0b84751670f0bd51daa567232a9

SEMOLINA KITCHENS PVT. LTD.  
DOMESTIC AIRPORT-AHMEDABAD-T1  
REVENUE ASSURANCE DEPT-INWARD  
DATE: 27/12/24 IN TIME: 11:30 PM  
RA NAME: ABHISHEK  
RA SIGNATURE: *Abhishek*  
SUBJECT TO INSPECTION OF MATERIAL