

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

<b>M/s. SEMOLINA KITCHENS PRIVATE LIMITED</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GST No: 24AB1CS8699F1ZP Contact No: 7567916224	Invoice No.:UCT-2425-1217 Invoice Date:28 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	9.000	9.000	9.000	BOX	80.00	0.00	720.00	0.00	12.00	43.20	43.20	806.40	
Sub Total:														746.55	
Discount:														0.00	
Tax Amount:														91.18	
Additional Charges:														0.00	
Round Off:														0.27	
<b>Grand Total:</b>									<b>0.00</b>	<b>746.55</b>	<b>-</b>	<b>45.59</b>	<b>45.59</b>	<b>838</b>	

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

Amount Chargeable in Words: <b>Rupees Eight Hundred Thirty Eight Only</b>	Rate	Quantity	Gross	CGST	SGST
	18.00	3.00	26.55	2.39	2.39
	12.00	9.00	720.00	43.20	43.20
	<b>Total</b>	<b>12.00</b>	<b>746.55</b>	<b>45.59</b>	<b>45.59</b>

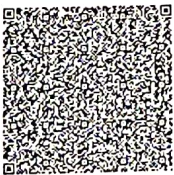
**Remarks:**  
 BILL NO - 1213 TO 1216  
**Terms and Condition:**

- 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



Abhishek

SUBJECT TO INSPECTION OF MATERIAL  
 RA SIGNATURE : \_\_\_\_\_  
 RA NAME : \_\_\_\_\_  
 DATE: \_\_\_\_\_ IN TIME: \_\_\_\_\_  
 REVENUE ASSURANCE  
 DOMESTIC AIRPORT-AHMEDABAD-T1  
 SEMOLINA KITCHENS PVT. LTD.

E-invoice No:-44f03da17329bcb332cb92a75627cfd939de4da50a4a73da0431ac3a61f1b5

SEMOLINA KITCHENS PVT. LTD.  
 DOMESTIC AIRPORT-AHMEDABAD-T1  
 REVENUE ASSURANCE  
 DATE: 28/12/24 IN TIME: 4:10:00 PM  
 RA NAME : \_\_\_\_\_  
 RA SIGNATURE :   
 SUBJECT TO INSPECTION OF MATERIAL