

Tax Invoice



UPPER CRUST

GST NO: 24AAEFU4211B1ZV
FSSAI No: 10723014000478

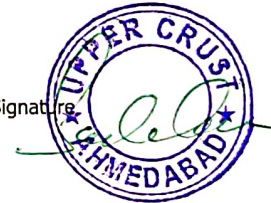
Factory Address: OPP - SYMPHONY COOLER, NR. N.K. PROTEIN, THOL. H.O. - 1009/10/11, PASRSHWANATH BUISNESS PARK, NR AUDA GARDEN, PRAHLADANAGAR, AHMEDABAD - 380015

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-2425-1238 Invoice Date: 31 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	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	



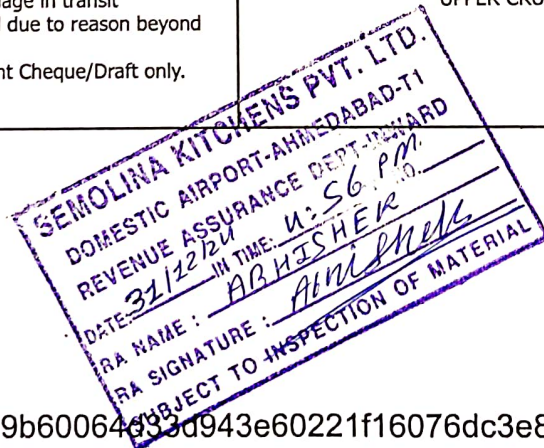
Amount Chargeable in Words: Rupees Six Hundred Fifty Nine Only	Rate	Quantity	Gross	CGST	SGST
	18.00	3.00	26.55	2.39	2.39
	12.00	7.00	560.00	33.60	33.60
	Total	10.00	586.55	35.99	35.99

Remarks: BILL NO - 1035 TO 1037 Terms and Condition: <ul style="list-style-type: none"> • 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 
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E-Invoice Qr Code



Payed



E-invoice No:-da242ce62dbfd9b60064635d943e60221f16076dc3e8f2f343275c8a99e9fe97