

Invoice (Dispatched Order)

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-2425-542
Invoice Date: 05 Sep 24

No.	Item	HSN No.	Ordered Qty	Approved Qty	Dispatched Qty	UOM	Unit Price	Dis.	Taxable Amount	CESS	Tax(%)	SGST	CGST	Total	Remark
1	DELIVERY & TRANSPORTATION CHARGES	996511	1.000	1.000	1.000	NOS	35,000.00	0.00	35,000.00	0.00	12.00	2100.00	2100.00	39,200.00	
Sub Total:														35,000.00	
Discount:														0.00	
Tax Amount:														4,200.00	
Additional Charges:														0.00	
Round Off:														0.00	
Grand Total:														0.00	
														35,000.00	
														-	
														2100	
														2100	
														39200	

Amount Chargeable in Words: Rupees Thirty Nine Thousand Two Hundred Only	Rate	Quantity	Gross	CGST	SGST
	12.00	1.00	35,000.00	2,100.00	2,100.00
	Total	1.00	35,000.00	2,100.00	2,100.00

Remarks:
DELIVERY CHARGES FOR THE MONTH OF AUG-2024

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

SEMOLINA KITCHEN PVT. LTD.
AHMEDABAD

31 DEC 2024

RECEIVED SUBJECT TO INSPECTION OF MATERIAL

E-Invoice Qr Code



E-invoice No:-9d83979574754a276d0e36a344e4f3371c05bfd7292ff4f373c2b4ad7ef480e9

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-TI
REVENUE ASSURANCE DEPT-INWARD

DATE: 31/12/24 TIME: 5:03 PM

RA NAME: ABHISHEK

RA SIGNATURE: *Abhishek*

SUBJECT TO INSPECTION OF MATERIAL