

Tax Invoice

UPPER CRUST

GST NO: 24AAEFU4211B1ZV
FSSAI No: 10723014000478

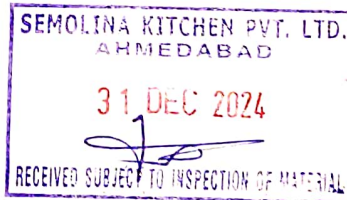
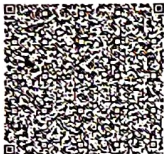
Factory Address: OPP - SYMPHONY COOLER, NR. N.K. PROTEIN, THOL. H.O. - 1009/10/11, PASRSHWANATH BUISNESS PARK, NR AUDA GARDEN, PRAHLADANAGAR, AHMEDABAD - 380015

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-2425-619 Invoice Date: 20 Sep 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	CARTOON BOX PACKING CHARGES	48192010	4.500	4.500	4.500	BOX	80.00	0.00	360.00	0.00	12.00	21.60	21.60	403.20	
Sub Total:													360.00		
Discount:													0.00		
Tax Amount:													43.20		
Additional Charges:													0.00		
Round Off:													-0.20		
Grand Total:							0.00		360.00		-	21.6	21.6	403	

Amount Chargeable in Words: Rupees Four Hundred Three Only	Rate	Quantity	Gross	CGST	SGST
	12.00	4.50	360.00	21.60	21.60
	Total	4.50	360.00	21.60	21.60
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		

E-Invoice Qr Code



E-invoice No:-fa2d11e12e14e0188a3ca59c40d9ce30389ec87f08785bb839968c78bc8bfae9

