

**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: 24ABICS8699F1ZP Contact No: 7567916224	<b>Invoice No.:</b> UCT-2425-670 <b>Invoice Date:</b> 30 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	PACKING MATERIAL (CAKE BOX)	481910	166.000	166.000	166.000	NOS	12.71	0.00	2,109.86	0.00	18.00	189.89	189.89	2,489.63	
													Sub Total:	2,109.86	
													Discount:	0.00	
													Tax Amount:	379.77	
													Additional Charges:	0.00	
													Round Off:	0.37	
<b>Grand Total:</b>									<b>0.00</b>	<b>2,109.86</b>	<b>-</b>	<b>189.89</b>	<b>189.89</b>	<b>2490</b>	

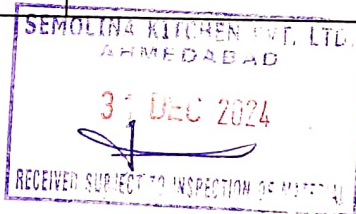
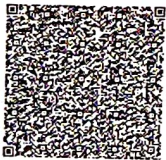
Amount Chargeable in Words: <b>Rupees Two Thousand Four Hundred Ninety Only</b>	<b>Rate</b>	<b>Quantity</b>	<b>Gross</b>	<b>CGST</b>	<b>SGST</b>
	18.00	166.00	2,109.86	189.89	189.89
	<b>Total</b>	166.00	2,109.86	189.89	189.89

**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



E-invoice No:-98066a081fb4852185a30373c95f57289cbb9150b0d2b242dd798b981fb59306

