

**Tax Invoice**

**UPPER CRUST**

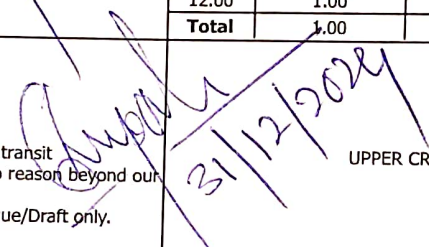
GST NO: 24AAEFU4211B1ZV  
FSSAI No: 10723014000478

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

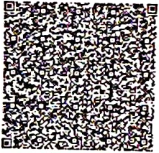
**M/s. SEMOLINA KITCHENS PRIVATE LIMITED**  
Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad,  
Ahmedabad, Gujarat, 382475  
GST No: 24ABICS8699F1ZP  
Contact No: 7567916224

**Invoice No.:**UCT-2425-691  
**Invoice Date:**05 Oct 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	
<b>Grand Total:</b>							<b>0.00</b>	<b>35,000.00</b>	<b>-</b>	<b>2100</b>	<b>2100</b>	<b>39200</b>			

Amount Chargeable in Words: <b>Rupees Thirty Nine Thousand Two Hundred Only</b>	<b>Rate</b>	<b>Quantity</b>	<b>Gross</b>	<b>CGST</b>	<b>SGST</b>
	12.00	1.00	35,000.00	2,100.00	2,100.00
	<b>Total</b>	<b>1.00</b>	<b>35,000.00</b>	<b>2,100.00</b>	<b>2,100.00</b>
<b>Remarks:</b> DELIVERY CHARGES FOR THE MONTH OF SEP-2024 <b>Terms and Condition:</b> <ul style="list-style-type: none"> <li>• Goods once sold cannot be taken back.</li> <li>• We are not responsible for any loss of damage in transit</li> <li>• No responsibility for late supply of material due to reason beyond our control.</li> <li>• Payment should be made by payers account Cheque/Draft only.</li> <li>• 5.18% Interest per annum</li> </ul>					
			UPPER CRUST Authorized Signature		

E-Invoice Qr Code



E-invoice No:-7469ea15eadc3d0e42d45e3032b312f0fb04cc3ad4c30129da891836d80b8d5e

