

**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-2425-835  
**Invoice Date:**01 Nov 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	
<b>Sub Total:</b>														35,000.00	
<b>Discount:</b>														0.00	
<b>Tax Amount:</b>														4,200.00	
<b>Additional Charges:</b>														0.00	
<b>Round Off:</b>														0.00	
<b>Grand Total:</b>									0.00	35,000.00	-	2100	2100	39200	

Amount Chargeable in Words: <b>Rupees Thirty Nine Thousand Two Hundred Only</b>	<i>31/12/24</i>	<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>	1.00	35,000.00	2,100.00	2,100.00

**Remarks:**  
DELIVERY CHARGES FOR THE MONTH OF OCT-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

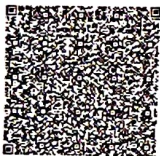
UPPER CRUST Authorized Signature

SEMOLINA KITCHEN PVT. LTD.  
AHMEDABAD

31 DEC 2024

RECEIVED SUBJECT TO INSPECTION OF MATERIAL

E-Invoice Qr Code



E-invoice No:-0c5f0a9fb0f1a32504fca89b2ed7f542113982150c365f390bf292f0740e86bc

RECEIVED SUBJECT TO INSPECTION OF MATERIAL

31 DEC 2024

SEMOLINA KITCHEN PVT. LTD.  
AHMEDABAD

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

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

RA NAME: ABHISHEK

RA SIGNATURE: *Abhishek*

SUBJECT TO INSPECTION OF MATERIAL