

**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-2425-957  
**Invoice Date:**21 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	PACKING MATERIAL (CAKE BOX)	481910	57.000	57.000	57.000	NOS	10.00	0.00	570.00	0.00	18.00	51.30	51.30	672.60	
													Sub Total:	570.00	
													Discount:	0.00	
													Tax Amount:	102.60	
													Additional Charges:	0.00	
													Round Off:	0.40	
<b>Grand Total:</b>									<b>0.00</b>	<b>570.00</b>	-	51.3	51.3	673	

*Handwritten signature and date: 26/11/2024*

Amount Chargeable in Words: <b>Rupees Six Hundred Seventy Three Only</b>	<b>Rate</b>	<b>Quantity</b>	<b>Gross</b>	<b>CGST</b>	<b>SGST</b>
	18.00	57.00	570.00	51.30	51.30
	<b>Total</b>	57.00	570.00	51.30	51.30

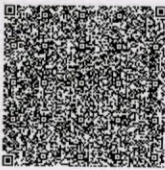
**Terms and Condition:**

- 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 KITCHENS PVT. LTD.**  
 DOMESTIC AIRPORT-AHMEDABAD-T1  
 REVENUE ASSURANCE CARD  
 DATE: 25/11/24 TIME: 11:20  
 RA NAME: *Ranveer*  
 RA SIGNATURE: *Ranveer*  
 SUBJECT TO INSPECTION OF MATERIAL

E-Invoice Qr Code



E-invoice No:-b24fecbdc8e37bf14f34744911c0f1bf552945536749f63491758a8a25feded7