

Tax Invoice

**UPPER CRUST**

GST NO: 24AAEFU4211B1ZV  
FSSAI No: 10713014001517

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-2324-188  
**Invoice Date:**31 Jan 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	1.00	1.00	1.00	NOS	20,322.00	0.00	20,322.00	0.00	12.00	1219.32	1219.32	22,760.64	
														Sub Total:	20,322.00
														Discount:	0.00
														Tax Amount:	2,438.64
														Additional Charges:	0.00
														Round Off:	0.36
<b>Grand Total:</b>							<b>0.00</b>		<b>20,322.00</b>		<b>-</b>	1219.32	1219.32	<b>22761</b>	

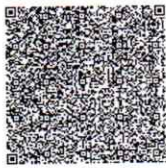
Amount Chargeable in Words:	Rate	Quantity	Gross	CGST	SGST
<b>Rupees Twenty Two Thousand Seven Hundred Sixty One Only</b>	12.00	1.00	20,322.00	1,219.32	1,219.32
	<b>Total</b>	<b>1.00</b>	<b>20,322.00</b>	<b>1,219.32</b>	<b>1,219.32</b>

**Remarks:**  
DELIVERY CHARGES FOR THE MONTH OF JAN - 2024 FOR 18 DELIVERIES @ RS. 1129 PER DELIVERY.  
**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:-b5a371807f4ea33b19aaf40dd215eb556ad521745f19f5008271c2fd001270b3

