

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-2425-715
Invoice Date:08 Oct 24

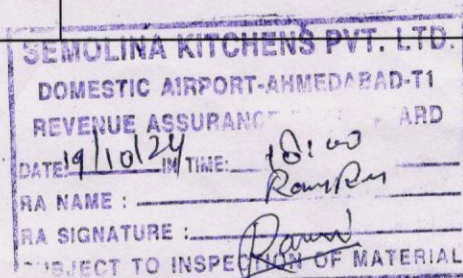
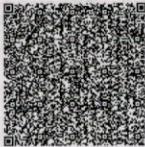
No.	Item	HSN No.	Ordered Qty	Approved Qty	Dispatched Qty	UOM	Unit Price	Dis.	Taxable Amount	CESS	Tax(%)	SGST	CGST	Total	Remark
1	PACKING MATERIAL (CAKE BOX)	481910	66.000	66.000	66.000	NOS	12.71	0.00	838.86	0.00	18.00	75.50	75.50	989.85	
													Sub Total:	838.86	
													Discount:	0.00	
													Tax Amount:	150.99	
													Additional Charges:	0.00	
													Round Off:	0.15	
Grand Total:									0.00	838.86	-	75.5	75.5	990	

Cake box for party
Yash

Amount Chargeable in Words: Rupees Nine Hundred Ninety Only	Rate	Quantity	Gross	CGST	SGST
	18.00	66.00	838.86	75.50	75.50
	Total	66.00	838.86	75.50	75.50

<p>Terms and Condition:</p> <ul style="list-style-type: none"> • 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 	<p>UPPER CRUST Authorized Signature</p>
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E-Invoice Qr Code



E-invoice No:-7205fc499a9576498160892bdbca317373eae3d35be63eed28f3de5fcdcbfad0e

Handwritten signature and date 22/10/2024