

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-2425-050
Invoice Date:01 May 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	
Grand Total:							0.00	35,000.00	-	2100	2100	39200			

[Handwritten Signature]
24/05/2024

Amount Chargeable in Words: Rupees Thirty Nine Thousand Two Hundred Only	Rate	Quantity	Gross	CGST	SGST
	12.00	1.00	35,000.00	2,100.00	2,100.00
	Total	1.00	35,000.00	2,100.00	2,100.00

Remarks:
DELIVERY CHARGES FOR THE MONTH OF APRIL- 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

[Handwritten Signature]
UPPER CRUST Authorized Signature

E-Invoice Qr Code



E-invoice No:-3129d939bb7661bb0787a55fd7620c5aa5260e5489f8f7bc2ca980e773ba91ed

