

GYRO FOODS AND SOLUTIONS

GODOWN NO.2-H, SATNAM ESTATE, NEAR SARDAR PATEL RING ROAD, SANATHAL, AMMEDABAD.

GSTIN: 24AABFF9886E1Z8

TAX INVOICE

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Reverse Charge : No

Invoice No. : S/0045/022020

Invoice Date : 23-02-2020

Due Date : 01-03-2020

State : Gujarat

Transportation Mode:

Vehicle No. :

Date of Supply :

Place of Supply :

Details of Receiver | Billed to:

Name : himanshu

Address : satellite

GSTIN : -----

State : GUJARAT

Details of Consignee | Shipped to:

Name : himanshu

Address : satellite

GSTIN : -----

State : Gujarat

Sr. No.	Name of Product	HSN/SAC	QTY	Unit	Boxes	Rate	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	MUSHROOM 0/800 GRM 1.00 TIN	210333	1.00	TIN	1.00	₹80.00	₹0.00	0	₹0	0	₹0	₹80
Total							₹0.00		₹0.00		₹0.00	₹80.00

Total Invoice Amount in words

Eighty Rupees

Total Amount Without Tax ₹80.00

Total Tax Amount: ₹0.00

Total Amount With GST: ₹80.00

Bank Details

Account Holder Name : GYRO Foods and Solutions

Bank Account Number : 50200011264017

Bank IFSC Code : HDFC0000046

Bank Name : HDFC BANK LTD

Bank Branch Name: PLOT NO. 911 G.T ROAD, NEAR NARINDER CINEMA, JALANDHAR 144001

Terms And Conditions

1. All the disputes subject to Jalandhar Jurisdiction.
2. Material once sold will not be taken back.
3. If payment is not paid within fifteen days 24 % interest will be charged.
4. Our responsibility ceases, as soon as we have hand over the material to the Courier or Buyer.
5. I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.

Certified that the particular given above are true and correct

For, GYRO FOODS AND SOLUTIONS



Auth.Signatory

(An authorised depot of Food Coast International, A-23A , Focal Point Ext. Jalandhar) FSSAI NO : 10011063000008