

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

GRITFOX

HOUSE NO.404, Ground Floor, K Block, Street No. 8, Mahipalpur extension NEW DELHI, DELHI, 110037

IN

Ramesh Kumar

Billing Address:

S/o sh sita ram, Amarheri JIND, HARYANA, 126102

IN

State/UT Code: 06

PAN No: BJXPM1207N

Order Date: 24.10.2021

GST Registration No: 07BJXPM1207N2ZN

Order Number: 406-2689451-9706738

Shipping Address:

Ramesh Kumar Ramesh Kumar S/o sh sita ram, Amarheri JIND, HARYANA, 126102

IN

State/UT Code: 06

Place of supply: HARYANA Place of delivery: HARYANA

Invoice Number: IN-2170

Invoice Details: DL-1231443185-2122

Invoice Date: 24.10.2021

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gritfox Ladi Jointer 10+1 Female Socket Plug for LED/Rice Lights Diwali Decoration (Multicolour) B09GRQJZBP (10+1 Jointer-1pc) HSN:94053000		l		l			₹897.00
TOTAL:								₹897.00

Amount in Words:

Eight Hundred Ninety-seven only

For GRITFOX:





Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113lifFWupeKcLnc0hnSxCuJ	Date & Time: 24/10/2021, 20:48:35 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: 2R3OxXAFYKdwBX5Zqxb9	Date & Time: 24/10/2021, 20:48:27 hrs		Mode of Payment: Credit Card