



Original for Recipient

INVOICE 301

Date January 30, 2021

Due Date January 30, 2021

P.O. Number 3001202107

P.O. Date January 30, 2021

**Texcutive Services
Private Limited****Bill to:****Ship to:**

Office-101, Omgurudev Plaza,
Badi Bhamori
Indore, Madhya Pradesh (MP -
23), PIN Code 452010, India

01724246192

support@texcutive.com

www.texcutive.com

GSTIN: 23AAGCT5413P2Z2

PAN: AAGCT5413P

M/s. Dhairya Enterprise
SHX- 151, Gandhidham ,
Kachchh
Gandhidham, Gujarat (GJ - 24),
PIN Code 370201, India

9033030404

Place of Supply: GJ (24)

GSTIN: 24ANUPT5165A2ZQ

M/s. Dhairya Enterprise
SHX- 151, Gandhidham , Kachchh
Gandhidham, Gujarat (GJ - 24), PIN
Code 370201, India

9033030404

Mr. Ravindra Rameshbhai Thacker

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	IGST	AMOUNT
1	SAINIK The Suraksha Kawatch Sainik 1 year activation kits	85243111	3000	70,932.20 18.00%	4,65,000.00
TOTAL			3000	70932.20	465000.00

Total: ₹ Four Lakh Sixty Five Thousand Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 3,94,067.80
TOTAL TAX AMOUNT	₹ 70,932.20
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 4,65,000
AMOUNT RECEIVED	(-) 4,20,000.00
AMOUNT DUE	₹ 45,000

Note:

A) Payment to be made in the following bank account only -

Holder Name - Texcutive Services Private Limited

Bank Name - Axis Bank

Account # 918020005625765

IFSC Code - UTIB0003029

B) Order can be cancelled within 1 working day of the invoice date

C) Delivery date and challan will be shared over email only