

Tax Invoice

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(ORIGINAL FOR RECIPIENT)

RAJHANS II ND "C" Road Sardarpura, Jodhpur Contact : 0291-2432452,,Whats App No 8955466913 E-Mail : rajhansle@gmail.com GST NO : 08AEZPK5023N1ZS	Invoice No. RH/4816/24-25	Dated 25-Jul-24
	Delivery Note	
	Reference No. & Date. 4816 dt. 25-Jul-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Salim Bhai Shetrava 9571961957 State Name : Rajasthan, Code : 08 Contact : 919571961957	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dh-Xvr4b04-V2	85219010	1 Pcs.	1,779.66	Pcs.		1,779.66
2	9l13100pca0a21f 3TB CONSISTENT HDD	847170	1 Pcs.	2,754.24	Pcs.		2,754.24
3	Ctb0321ezz10485 REP CTB0302ABY10160 ZUUMSTAR HD 2MP COLOUR MIC BULLET ZS-HD-B20CA	85258900	2 Pcs.	508.47	Pcs.		1,016.94
4	Hb20ca2407s0159 Hb20ca2407s0183 ZUUMSTAR HD 2MP COLOUR MIC DOME ZS-HD-D20CA	85258900	2 Pcs.	466.10	Pcs.		932.20
5	Hd20ca2407s0118 Hd20ca2407s0125 CONSISTENT LED MONITOR (CTM1804)	85285200	1 Pcs.	1,737.29	Pcs.		1,737.29
6	Ctme18041zf10310 SMPS 4 CHANNEL ECO	85044090	1 Pcs.	211.86	Pcs.		211.86
7	BNC 2COR LEAD WIRE	85445930	8 Pcs.	11.02	Pcs.		88.16
8	DC CORD PIN	85445930	4 Pcs.	4.24	Pcs.		16.96
9	COFE CF 4G 707WF REGULER	851769	1 Pcs.	1,093.22	Pcs.		1,093.22
10	13062496416 Rep 01032427989 503 RACK 2U(732690)	73269010	1 Pcs.	364.41	Pcs.		364.41
	80-80						9,994.94
							899.55
							899.55
							(-0.04)
	Total		22 Pcs.				₹ 11,794.00

Company's PAN : AEZPK5023N E. & O.E

Prev.Balance :
Bill Amt. : **11,794.00 Dr**
Net Balance : _____

Scan & Pay



Company's Bank Details
Bank Name: **AXIS BANK**
A/c No. : **918030098561721**
IFS Code: **UTIB0000057**

Declaration _____

For RAJHANS ELECTRICALS

Authorised Signatory

SUBJECT TO JODHPUR JURISDICTION

This is a Computer Generated Invoice