

Tax Invoice

Printed on 13-Feb-26 at 12:58
(ORIGINAL FOR RECIPIENT)

RAJHANS RAJHANS ELECTRICALS II ND "C" Road Sardarpura, Jodhpur Contact : 0291-2432452,Whats App No 8955466913 E-Mail : rajhansele@gmail.com GST NO : 08AEZPK5023N1ZS	Invoice No. RH/11983/25-26	Dated 25-Dec-25
	Delivery Note	
Buyer (Bill to) SMART EYE TECHNOLOGIES(SUBHAM JI) OPP UMAID HOSPITEL,SWANCHI GATE, JODHPUR, 9660175100 GSTIN/UIN : 08BBKPC4023M1ZO State Name : Rajasthan, Code : 08 Contact : 9660175100,9772778623 E-Mail : smarteye12817@gmail.com	Reference No. & Date. 11983 ok dt. 25-Dec-25	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		

IRN : **8f503001a55fad799c1a7302ab33ae8b4c00d7743e5b6ebc42ba00b0bacdb705**
 Ack No. : **172519147569089** Ack Date : **28-Dec-25**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1TB HDD CONSISTENT (CT3001SC)	847170	2 Pcs.	4,110.17	Pcs.		8,220.34
	<i>Ctb0144lay12023</i> <i>Ctb0144lay12026</i>						
	CGST OUTPUT						739.83
	SGST OUTPUT						739.83
Total			2 Pcs.				₹ 9,700.00

Company's PAN : AEZPK5023N

E. & O.E

Prev.Balance : **19,656.00 Dr**
 Bill Amt. : **9,700.00 Dr**
 Net Balance : **29,356.00 Dr**

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