

CHALLAN / INVOICE

25/4/23

Mob. : 9911823964  
8447939488

# Janta System & Printer Solutions.Com



Office Cum Service Center  
Plot No. 84, Block-A, Gali No. 5, Vijay Nagar, Mohan Garden Extn. New Delhi-59  
E-mail : askkumar7111@gmail.com

Purchase Order No. <b>PA-0019</b>	Transportation Mode :
Invoice No. : JSPS/ <b>1016</b>	Vehicle Number :
Invoice Date : <b>25/4/2023</b>	Date of Supply : <b>Mrs. Priyanka Purohit</b>
State : Delhi State Code : 07	Place of Supply : <b>8506000536</b>

Details of Receiver / Billed to :	Details of Consignee / Shipped to :
Name : <b>DEDC HEALTH SERVICES (P) LTD</b>	Name : <b>DEDC Health Service (P) LTD</b>
Address : <b>C-185 1st floor Mayapuri Industrial Area, Phase 4</b>	Address : <b>Civil Hospital Jagadhari Vishnu Handley Near Gurgaon</b>
GSTIN No. :	GSTIN No. :
State : <b>New Delhi-110064</b> State Code <input type="checkbox"/>	State : <b>Yamunagar HR 135003</b> State Code <input type="checkbox"/>

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.	P.
01	Refurbished Desktop Configuration 15, 4GB Ram 8GB RAM, HDD 320 GB TFT Monitor, Key Board + Mouse			01		16500/-	
02	UPS			01		2100/-	
03	Transport + installation + packing charge			01		1700/-	

Total Invoice Value in (words) <b>Twenty Thousands Three hundred Rupees only</b>	<b>CARTAGE</b>	
	Total Amount Before Tax	<b>20,300/-</b>
	Add : CGST @ %	
	Add : SGST @ %	
	Add : IGST @ %	

Bank Details	TAX Amount GST
Banker : Canara Bank Branch : Tagore Garden, New Delhi Bank A/c No. : 0391201007282 IFSC Code : CNRB0000391	Total Amount After TAX <b>20,300/-</b>
	GST Payable on Reverse Charge

<b>Terms &amp; Conditions</b> 1. Goods once sold will not be taken back. 2. Interest at 18% per annual will be charged if not paid within 15 days 3. All disputes are subject to delhi Jurisdiction	<b>For Janta System &amp; Printer Solutions.Com</b>  Lullu Authorised Signatory
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1. Replacement  2. Spare Parts Replace  3. For Repair / Service  4. For Rent  5. Toner Refilling   
 6. System Formatting  7. Satisfactory Working for Product