

CHALLAN / INVOICE

Janta System & Printer Solutions.Com

Mob. : 9911823964
8447939488



Office Cum Service Center
Plot No. 84, Block-A, Gali No. 5, Vijay Nagar, Mohan Garden Extn. New Delhi-59
E-mail : askkumar711@gmail.com

Purchase Order No. FA-0178	Transportation Mode :
Invoice No. : JSPS/ 1030	Vehicle Number : MR. Rohit
Invoice Date : 15/04/2023	Date of Supply :
State : Delhi	Place of Supply : 8566000594

Details of Receiver / Billed to :		Details of Consignee / Shipped to :	
Name : DCDC HEALTH SERVICES (P) LTD	Name : DCDC Health Centre Nidhyas	Address : C-1851st Floor Mayapuri	Address : Unit, Gandhi Institute of Medical Sciences, HISSAR, (T) Chowk
GSTIN No. : Individual Army Phase II	GSTIN No. :	State : New Delhi - 110016	State : Behind HRS place Toshay Road, HISSAR HP 125002

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.	P.
01	16 channel DVR CP Plus			01		5750	
02	12 V DC power supply 16 ch.			01		1100/-	
03	2.4 Mp Dome Camera			03	1150	3450/-	
04	4TB Surveillance HDD (Mobile)			01		7300/-	

Total Invoice Value in (words) Sixteen thousand Six hundred Rupees only	CARTAGE	
	Total Amount Before Tax	17,600/-
	Add : CGST @ %	
	Add : SGST @ %	
	Add : IGST @ %	
	TAX Amount GST	
	Total Amount After TAX	17,600/-
	GST Payable on Reverse Charge	

Bank Details Banker : Canara Bank Branch : Tagore Garden, New Delhi Bank A/c No. : 0391201007282 IFSC Code : CNRB0000391	PURCHASE DEPARTMENT CHECKED BY : [Signature] CHECKED DATE : 16/05/2023 REMARKS :	For Janta System & Printer Solutions.Com [Signature] Authorised Signatory
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Terms & Conditions

- Goods once sold will not be taken back.
- Interest at 18% per annual will be charged if not paid within 15 days
- All disputes are subject to delhi Jurisdiction

1. Replacement 2. Spare Parts Replace 3. For Repair / Service 4. For Rent 5. Toner Reffling

6. System Formatting 7. Satisfactory Working for Product