

CHALLAN / INVOICE

5/4/23

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. FA-0022	Transportation Mode :
Invoice No. : JSPS/ 1013	Vehicle Number : Mr. Chauhan
Invoice Date : 24/04/2023	Date of Supply :
State : Delhi State Code : 07	Place of Supply : 9729050786

Details of Receiver / Billed to :	Details of Consignee / Shipped to :
Name : DCDC HEALTH SERVICES (P) LTD	Name : DCDC Health Services (P) Ltd
Address : C-185 1st Floor Mayapuri Industrial Area Phase-II, New Delhi-110064	Address : KCGMC Karnal, Kalpa, Chawls Govt. Medical College Model Town, Karnal
GSTIN No. : State Code	GSTIN No. : 132001 State Code

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.	P.
	CP Plus 16 channel DVR			01		5750/-	
02	Carrier + Packing charge			01		520/-	

Total Invoice Value in (words) Six Thousand Two Hundred Seventy Rupees Only	CARTAGE	
	Total Amount Before Tax	6,270/-
	Add : CGST @ %	
	Add : SGST @ %	
	Add : IGST @ %	

Bank Details

Banker : Canara Bank
Branch : Tagore Garden, New Delhi
Bank A/c No. : 0391201007282
IFSC Code : CNRB0000391

TAX Amount GST

Total Amount After TAX **6,270/-**

GST Payable on Reverse Charge

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

For Janta System & Printer Solutions.Com

Authorised Signatory

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

6. System Formatting 7. Satisfactory Working for Product