

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 : askkumar7111@gmail.com

Purchase Order No. PA-0020	Transportation Mode :
Invoice No. : JSPS/ 1017 25/04/2023	Vehicle Number :
Invoice Date :	Date of Supply : Ms. Sujini
State : Delhi	Place of Supply : 850 6000 492
State Code : 07	

Details of Receiver / Billed to :		Details of Consignee / Shipped to :	
Name : DCDC HEALTH SERVICES @ CDP	Name : DCDC Dialysis Unit college	Address : C-185 1st floor, Mayapuri Industrial Area Phase IV	Address : BHU Dept. of Nephrology Sir Sunder Lal Hospital BHU
GSTIN No. :	GSTIN No. :	State :	State :
State : New Delhi 110064	State : Lucknow Varanasi	State Code <input type="checkbox"/>	State Code <input type="checkbox"/>

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.	P.
01	HP Laserjet 126A Printer			01		17,400/-	
02	Carrier + Pakiy chye 12kg weight			01		1420/-	

Total Invoice Value in (words) Eighteen Thousand Eight Hundred Twenty Rupees only	CARTAGE	
	Total Amount Before Tax	18,820/-
	Add : CGST @ %	
	Add : SGST @ %	
	Add : IGST @ %	

Banker : Canara Bank Branch : Tagore Garden, New Delhi Bank A/c No. : 0391201007282 IFSC Code : CNRB0000391	TAX Amount GST
PURCHASE DEPARTMENT CHECKED PO / RATE / QTY CHECKED BY : [Signature] DATE : 25-04-23 REMARKS : Lalita	Total Amount After TAX
	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 Jourisdiction

For Janta System & Printer Solutions.Com

Authorised Signatory

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

6. System Formatting 7. Satisfactory Working for Product