

21/5/23

# 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>FA-0109</b>	Transportation Mode :
Invoice No. : JSPS/	Vehicle Number :
Invoice Date : <b>1020 02/5/2023</b>	Date of Supply : <b>Mr. Sunny</b>
State : Delhi	Place of Supply : <b>97 290 35169</b>
State Code : 07	

Details of Receiver / Billed to :	Details of Consignee / Shipped to :
Name : <b>DCDC HEALTH SERVICES @ Ltd</b>	Name : <b>DCDC Health Services @ Ltd</b>
Address : <b>C-185 1st floor mayapuri Industrial Area Phase II</b>	Address : <b>Bhikoani 1st floor, Near PWD office, Ch-Bawana Hospital</b>
GSTIN No. :	GSTIN No. :
State : <b>New Delhi - 110064</b>	State : <b>Bhikoani Ghaziabad</b>
State Code <input type="text"/>	State Code <input type="text"/>

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.	P.
01	CPU Configuration: IS 4GB RAM 8GB RAM 320 GB HDD			01		9500/-	
02	Transport Carrier & installation charge			01		1200/-	

Total Invoice Value in (words) ..... <b>Ten Thousand Seven hundred &amp; Repees Only</b> ..... 918/23	<b>CARTAGE</b>	
	Total Amount Before Tax	10,700/-
	Add : CGST @ %	
	Add : SGST @ %	
	Add : IGST @ %	

**Bank Details**

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

**PURCHASE DEPARTMENT**  
CHECKED : PO / RATE / QTY  
CHECKED BY :  
DATE : 02/05/23  
REMARKS :

TAX Amount GST	
Total Amount After TAX	10,700/-
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**

*(Signature)*  
Authorized 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