

CHALLAN / INVOICE

11/5/23

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

<b>Purchase Order No.</b> PA-0136	<b>Transportation Mode :</b>
<b>Invoice No. : JSPS/</b> 1025	<b>Vehicle Number :</b>
<b>Invoice Date :</b> 09/5/2023	<b>Date of Supply :</b> Mr. Neeraj
<b>State : Delhi</b> <b>State Code : 07</b>	<b>Place of Supply :</b> 9304889041

<b>Details of Receiver / Billed to :</b>	<b>Details of Consignee / Shipped to :</b>
<b>Name :</b> DCDC HEALTH SERVICES (P) LTD	<b>Name :</b> DCDC Health Service (P) LTD
<b>Address :</b> C-185 1st Floor, Mays Park	<b>Address :</b> Chresty Global Hospital Deepstali Near Surengras Watschra, Ranchi
<b>GSTIN No. :</b> Indusyd Argy Phunt	<b>GSTIN No. :</b> Watschra, Ranchi
<b>State :</b> New Delhi-110066 <b>State Code</b> <input type="checkbox"/>	<b>State :</b> RANCHI-834009 <b>State Code</b> <input type="checkbox"/>

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.	P.
01	HP Laser jet Pro M926A			01		17,400/-	
02	Carrier + Packing charge 13kg weight			01		1,550/-	

<b>Total Invoice Value in (words)</b> Eighteen Thousand Nine Hundred Fifty Rupees Only	<b>CARTAGE</b>
	<b>Total Amount Before Tax</b> 18,950/-
	<b>Add : CGST @</b> %
	<b>Add : SGST @</b> %
	<b>Add : IGST @</b> %
<b>Bank Details</b>	<b>TAX Amount GST</b>
<b>Banker :</b> Canara Bank	<b>Total Amount After TAX</b> 18,950/-
<b>Branch :</b> Tagore Garden, New Delhi	<b>GST Payable on Reverse Charge</b>
<b>Bank A/c No. :</b> 0391201007282	
<b>IFSC Code :</b> CNRB0000391	

<b>Terms &amp; Conditions</b>	<b>REMARKS :</b> 11/5/23
1. Goods once sold will not be taken back.	<b>For Janta System &amp; Printer Solutions.Com</b>  Lalith Authorized Signatory
2. Interest at 18% per annual will be charged if not paid within 15 days	
3. All disputes are subject to delhi Jurisdiction	

1. Replacement  2. Spare Parts Replace  3. For Repair / Service  4. For Rent  5. Toner Refilling   
6. System Formatting  7. Satisfactory Working for Product

DATE: 12/2/03

REMARKS: ...

CHECKED BY: ...  
CHECKED: 60 | DATE: 01A  
PURCHASE DEPARTMENT

12/2/03  
12/2/03  
12/2/03

12/2/03  
12/2/03  
12/2/03

NO	DESCRIPTION	DATE	AMOUNT	...
1	...	12/2/03	...	...
2	...	12/2/03	...	...
3	...	12/2/03	...	...