

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. FA-0010
Invoice No. : JSPS/
Invoice Date : 1011 13/04/2023
State : Delhi State Code : 07

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply :

Details of Receiver / Billed to :

Details of Consignee / Shipped to :

Name : DCDC HEALTH SERVICES (P) LTD
Address : C-185 1st Floor Mayapuri
GSTIN No. : P441142400000000
State : New Delhi 110029 State Code

Name :
Address :
GSTIN No. :
State : State Code

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.	P.
01	<u>4 TB HDD Blue WD Five year warranty</u>			<u>01</u>		<u>9500/-</u>	

for Mr. Anung (IT)
13/4/23

PURCHASE DEPARTMENT
CHECKED BY: SO / RATE / QTY
CHECKED BY:
DATE: 13/04/23
REMARKS:

Total Invoice Value in (words) Nine Thousand
Five Hundred Rupees only

CARTAGE		
Total Amount Before Tax		<u>9500/-</u>
Add : CGST @ %		
Add : SGST @ %		
Add : IGST @ %		
TAX Amount GST		
Total Amount After TAX		<u>9500/-</u>
GST Payable on Reverse Charge		

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

Terms & Conditions
1. Goods once sold will not be taken back.
2. Interest at 18% per annual will be charged if not paid within 15 days
3. 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