

Stock/No. of Boxes Received 2 Boxes
 Subject to Physical Check
 Name/Employee Code Jaswinder Kumar | DC03848
 Centre Name N.H.S. Hospital
 Date/Time 23/10/2024 5:30pm
 Signature M. No. 98777 61644

CHALLAN / INVOICE

Janta System & Printer Solutions.Com

Mob. : 9911823964
8802618364



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. 231-102024-96-2	Transportation Mode :
Invoice No. : JSPS/	Vehicle Number :
Invoice Date : 1406 23/10/2024	Date of Supply :
State : Delhi State Code : 07	Place of Supply : 9050092608
Details of Receiver / Billed to :	
Name : DCDC HEALTH SERVICES @ UPR	Details of Consignee / Shipped to :
Address : C-1851st Floor Mayapuri Industrial Area	Name : DCDC Health Service @ LHO
GSTIN No. : Phase-11 New Delhi -	Address : N.H.S Hospital
State : 110064 State Code <input type="checkbox"/>	Address : N.H.S Hospital Kapurthala R
	GSTIN No. : Hardev Nayyar Jalandhar
	State : Punjab 144008 State Code <input type="checkbox"/>

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.	P.
01	Desktop :- 15, 44GR4 8GB Ram 500GB HDD TFT Monitor Key Board + Mouse			01	15762.7	18,599.9	
02	HP Laserjet Pro M126g Printer			01	17458.00	17,458.00	

Total Invoice Value in (words) Thirty Eight Thousand Only	CARTAGE	
	Total Amount Before Tax	36,000.00
	Add : CGST @ %	
	Add : SGST @ %	
	Add : IGST @ %	
Banker : Canara Bank	TAX Amount GST	
Branch : Tagore Garden, New Delhi	Total Amount After TAX	36000/-
Bank A/c No. : 0391201007282	GST Payable on Reverse Charge	
IFSC Code : CNRB0000391		