

CHALLAN / INVOICE

Mob. : 9911823964
8802618364

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. 114-092024-58-1	Transportation Mode :
Invoice No. : JSPS/ 1363 11/09/2024	Vehicle Number :
Invoice Date :	Date of Supply :
State : Delhi State Code : 07	Place of Supply :

Details of Receiver / Billed to :		Details of Consignee / Shipped to :	
Name : DLDC HEALTH SERVICES LTD	Name :		
Address : C-785 1st floor Mays Park included Area phase -15	Address :		
GSTIN No. :	GSTIN No. :		
State : New Delhi-110064 State Code <input type="text"/>	State : State Code <input type="text"/>		

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.	P.
01	Laptop Dell Latitude E 7290 core			06	19000/-	134,520/-	

Total Invoice Value in (words) One lakh Thirty four thousand five hundred Twenty only	CARTAGE		
	Total Amount Before Tax		134,520/-
Bank Details	Add : CGST @	%	
	Add : SGST @	%	
	Add : IGST @	%	
Banker : Canara Bank Branch : Tagore Garden, New Delhi Bank A/c No. : 0391201007282 IFSC Code : CNRB0000391 <i>Nikhilroy</i>	TAX Amount GST		
	Total Amount After TAX		134,520/-
	GST Payable on Reverse Charge		
Terms & Conditions	For Janta System & Printer Solutions.Com		
1. Goods once sold will not be taken back.	<i>Handwritten Signature</i> Authorised 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. Sales 7. System Formatting 8. Satisfactory Working for Product

Please Contact us for BEST PRICING Service for all type of Printer (HP, WIPRO, SAMSUNG, CANON, TVS, EPSON, BROTHER, LIPI, LINE PRINTER & PLOTTER)
Deals in : DESKTOP & LAPTOP REPAIR & REFURBISHED SALES / PURCHASE & PRINTING WORK ALSO