

CHALLAN / INVOICE

Mob. : 991182396
880261836

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. 31-102024-136-1	Transportation Mode :
Invoice No. : JSPS/ 1423 06/11/2024	Vehicle Number :
Invoice Date :	Date of Supply :
State : Delhi State Code : 07	Place of Supply : 850600228

Details of Receiver / Billed to :	Details of Consignee / Shipped to :
Name : DCDC HEALTH SERVICE (P) LTD C-185 1st floor Mayapuri Industrial Area Phase II	Name : DCDC Health Service (P) LTD Sadar Hospital Bokaro Sadar Hospital Room No. 2
Address :	Address :
GSTIN No. : New Delhi -	GSTIN No. : Camp Ho - 2 Near DC office
State : 110064 State Code <input type="checkbox"/>	State : 827001 State Code <input type="checkbox"/>

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.
01	Dell Desktop :- CPU 15445 key 8GB Ram 500 GB HDD			01	7118.61	8,400
02	packery charge			01	200/-	200/-

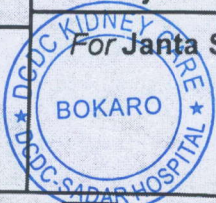
Total Invoice Value in (words) Eight thousand Six hundred only	CARTAGE	
	Total Amount Before Tax	8,600/-
	Add : CGST @ %	
	Add : SGST @ %	
	Add : IGST @ %	
Bank Details	TAX Amount GST	
Banker : Canara Bank	Total Amount After TAX	8,600/-
Branch : Tagore Garden, New Delhi	GST Payable on Reverse Charge	
Bank A/c No. : 0391201007282		
IFSC Code : CNRB0000391		

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

Replacement 2. Spare Parts Replace 3. For Repair / Service 4. For Rent 5. Toner Refilling

Sales 7. System Formatting 8. Satisfactory Working for Product



Authorized Signatory

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