

CHALLAN / INVOICE

Janta System & Printer Solutions.Com

Mob. : 991182396
880261836



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. 49-112024-138-1
Invoice No. : JSPS/ 1426 08/11/2024
Invoice Date :
State : Delhi State Code : 07

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply : 9813981347

Details of Receiver / Billed to :

Name : DCDC HEALTH SERVICE (P) LTD
Address : C-185 1st floor Mayapuri
Indira Park Phase II
GSTIN No. : New Delhi
State : 110064 State Code

Details of Consignee / Shipped to :

Name : DCDC Health Service (P) Ltd
Address : Civil Hospital Bhiwani
1st floor Near PMO office
GSTIN No. : Ch. Banisra Civil Hospital
State : Bhiwani, Ghanta Ghar Chowk
127021 HR State Code

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.
01	Delhi - CPU 15, 4th Generation 8GB Ram 500 GB HDD			01	7118.64	8,400/-
02	Packing charge			01	200/-	200/-

Number of Boxes Received
Subject to Physical Check
Name/Employer Code
Centre Name
Date/Time
Signature M. No.

Total Invoice Value in (words) Eight Thousand
Six hundred only

CARTAGE	-
Total Amount Before Tax	8,600/-
Add : CGST @ %	
Add : SGST @ %	
Add : IGST @ %	
TAX Amount GST	
Total Amount After TAX	8,600/-
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

Authorized Signatory

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