

Purchase Order No. 96-092024-81-1
 Invoice No. : JSPS/ 1376 25/09/2024
 Invoice Date :
 State : Delhi State Code : 07
 Transportation Mode :
 Vehicle Number :
 Date of Supply : 7054049337
 Place of Supply :

Details of Receiver / Billed to :
 Name : DCDC HEALTH SERVICES (P) LTD
 Address : C-1551st Floor Maya Park Industrial Area Phase-II New Delhi - 110044 State Code
 GSTIN No. :
 State :
 Details of Consignee / Shipped to :
 Name : DCDC Health Services (P) Ltd
 Address : Dist. Hospital Kannyo Dialysis Centre. Combined GSTIN No. : Dist. Hospital Grand Trunk Road State : Kannyo - 209727 State Code

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.	P.
01	CPU DELL 15444 Gen 5/GB Ram 500GB HDD			01		8,400/-	
02	Packing charge			01		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
 Banker : Canara Bank
 Branch : Tagore Garden, New Delhi
 Bank A/c No. : 0391201007282
 IFSC Code : CNRB0000391
 TAX Amount GST
 Total Amount After TAX 8,600/-
 GST Payable on Reverse Charge

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 Co
 Authorised 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

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

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name Dist. Kannyo
 Date/Time 20/9/24
 Signature M. No. 7054049337