

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. 151-092024-52-1		Transportation Mode :	
Invoice No. : JSPS/ 1409 23/10/2024		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 : DCDC HEALTH SERVICE (U)		Name : DCDC Health Service (U) Ltd	
Address : C-155 1st Floor Mayapuri Industrial Area Phase II		Address : MGM Hospital Warangal	
GSTIN No. : New Delhi - 110064		GSTIN No. : (KMC) Rajaram Peth Street	
State : New Delhi State Code <input type="text"/>		State : Warangal State Code <input type="text"/>	

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.	P.
01	DC Connector			32	5.08	191.82	
02	YTB Surveillance HDP WP			01	6186.97	7,300.00	

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code DC03990
Centre Name Warangal
Date 23/10/24
Naveen



Total Invoice Value in (words) Seven thousand four hundred and two only	CARTAGE		
	Total Amount Before Tax		7,491.82
Bank Details	Add : CGST @	%	
	Add : SGST @	%	
	Add : IGST @	%	
Banker : Canara Bank Branch : Tagore Garden, New Delhi Bank A/c No. : 0391201007282 IFSC Code : CNRB0000391	TAX Amount GST		
	Total Amount After TAX		7,492
	GST Payable on Reverse Charge		
Terms & Conditions	For Janta System & Printer Solutions.Com		
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	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

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