

CHALLAN / INVOICE

Mob. : 9911823964  
8447939488

# 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. Invoice No. : JSPS/ Invoice Date : 07/04/2025 State : Delhi	State Code : 07 Details of Receiver / Billed to :	Transportation Mode : Vehicle Number : Date of Supply : Place of Supply :
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Name : DCDC Kidney Care Address : Tarak Hospital - GSTIN No. : State :	State Code <input type="text"/>	Details of Consignee / Shipped to : Name : Address : GSTIN No. : State :	State Code <input type="text"/>
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S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.	P.
01	88A - Toner Refilling -			01	300 -	300	1
02	88A - Drum -			01	250 -	250	1



Total Invoice Value in (words) ..... Five hundred ..... Fifty only	CARTAGE Total Amount Before Tax 550 Add : CGST @ % Add : SGST @ % Add : IGST @ % TAX Amount GST Total Amount After TAX 550 GST Payable on Reverse Charge
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<b>Bank Details</b> Banker : Canara Bank Branch : Tagore Garden, New Delhi Bank A/c No. : 0391201007282 IFSC Code : CNRB0000391	For Janta System & Printer Solutions.Com Justified Authorised Signatory
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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

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

6. System Formatting  7. 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