

Janta System & Printer Solutions.com

Mob.: 9990664215
8802618364

Office Cum Service Center

Plot No. 84, Block-A, Gali No. 5. Vijay Nagar, Mohan Garden Extt., Nde Delhi-110059

E-mail : askkumar7111@gmailcom

JANTA



Reverse Charge (Y/N) :

Invoice No. : 875

Invoice Date 24/01/2023

State : Delhi

Transportation Mode :

Vehicle No. :

Date of Supply

Place of Supply

Details of Receiver / Billed to:

Name : DC DC kidney care -

Address : Mati Nagar -

GSTIN No. :

State : State Code :

Details of Consignee /Shipped to:

Name :

Address :

GSTIN No. :

State : State Code :

S. No.

DESCRIPTION

HSN/AC Code

GST Rate

QTY.

Rate

Amount Rs. P.

337A - Toner Refilling

337A - Drum

01 250- 250/-

01 150- 150/-

Total invoice Value in (words) Four thousand only 1/-

Cartage 400/-

Total Amount Befode Tax

Add : CGST @

Add : SGST @

Add : IGST @

Tax Amount GST

Total Amount After Tax 400/-

GST Payable on Reverse Charge

Bank Details:

Terms & Conditions

- Goods once sold will not be taken back or exchanged
- All Disputes are subject to Delhi Jurisdiction
- Interest @18% per annual will be charged not paid within 15 days

For JANTA System & Printer Soluyions.com

Authority Signature

Replacement 2. Spare Parts Replace 3. Service 4. For Repair 5. Take to Service Center 6. Stand by Provided 7. For Rent

Pending for Spare 9. Printer test for Print out 10. Toner Reffling & Ribbon Cartage 11. System Formatting 12. Satisfactory working for product

