

20

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/ 1363

Invoice Date : 31/05/2023

State : Delhi

State Code : 07

Transportation Mode :

Vehicle Number :

Date of Supply :

Place of Supply :

Details of Receiver / Billed to :

Details of Consignee / Shipped to :

Name : DCDC Kidney Care -

Address : Tarak Hospital

GSTIN No. :

State Code

Name :

Address :

GSTIN No. :

State :

State Code

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.	P.
1	88A - Toner Refilling -			02	300-	600	1-
2	88A - PCR -			01	200-	200	1-
3	88A - Doctor Blade -			01	150	150	1-

Total Invoice Value in (words) Nine hundred fifty only

CARTAGE

Total Amount Before Tax 950/-

Add : CGST @ %

Add : SGST @ %

Add : IGST @ %

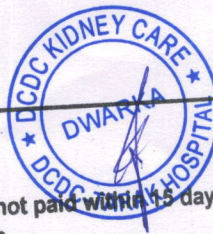
TAX Amount GST

Total Amount After TAX 950/-

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

- 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

For Janta System & Printer Solutions.Com

Authorised Signatory

1. Replacement 2. Spare Parts Replace 3. For Repair / Service 4. For Rent 5. Toner Refilling
6. System Formatting 7. Satisfactory Working for Product