

GSTIN :

TAX INVOICE / CHALLAN BOOK

3

Mob.: 9990664215

8802618364

Janta System & Printer Solutions.com

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) :	Transportation Mode :
Invoice No. : 860	Vehicle No. :
Invoice Date 07/01/2023	Date of Supply
State : Delhi	Place of Supply

Details of Receiver / Billed to:

Details of Consignee /Shipped to:

Name : DCDC Kidney Care
 Address : Tarak Hospital
 GSTIN No. :
 State : State Code :

Name :
 Address :
 GSTIN No. :
 State : State Code :

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	QTY.	Rate	Amount Rs.	P.
	337A - Toner Refilling			02	300	600/-	
	337A - PCR			01	200	200/-	



Total invoice Value in (words) Eight hundred only

Cartage	800/-
Total Amount Befode Tax	
Add : CGST @	
Add : SGST @	
Add : IGST @	
Tax Amount GST	
Total Amount After Tax	800/-
GST Payable on Reverse Charge	

Bank Details:

Terms & Conditions

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

For JANTA System & Printer Soluylons.com

Authority Signature

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