

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.	Transportation Mode :
Invoice No. : JSPS/ 1750	Vehicle Number :
Invoice Date : 14/08/2024	Date of Supply :
State : Delhi State Code : 07	Place of Supply :

Details of Receiver / Billed to :		Details of Consignee / Shipped to :	
Name : DCDC kidney care.	Name :		
Address : moti Nagar	Address :		
GSTIN No. :	GSTIN No. :		
State : State Code <input type="text"/>	State : State Code <input type="text"/>		

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.	P.
@	357A - Toner Refilling			02	250-	500	✓

Total Invoice Value in (words) <u>Five hundred only</u>	CARTAGE	
	Total Amount Before Tax	500 ✓
	Add : CGST @ %	
	Add : SGST @ %	

Bank Details	Add : IGST @ %	
Banker : Canara Bank	TAX Amount GST	
Branch : Tagore Garden, New Delhi	Total Amount After TAX	500 ✓
Bank A/c No. : 0391201007282	GST Payable on Reverse Charge	
IFSC Code : CNRB0000391	For Janta System & Printer Solutions.Com	

Terms & Conditions
 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 Jourisdiction

[Signature]
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

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