

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.

Invoice No. : JSPS/ 1967

Invoice Date : 13/03/2024

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 : Bm Gurka Hospital -

Name :
Address :

GSTIN No. :
State : State Code

GSTIN No. :
State : State Code

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.	P.
01	88A- Toner Refilling			01	300-	300 /-	

Total Invoice Value in (words) Three Hundred only

CARTAGE

Total Amount Before Tax	300 /-
Add : CGST @ %	
Add : SGST @ %	
Add : IGST @ %	
TAX Amount GST	
Total Amount After TAX	300 /-
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

J.S.
Authorised 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