					(				
CHALLAN / INVOICE       Mob. : 9911823964         Janta System & Printer Solutions.Com       8447939488									
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. Tra		Trans	sportation Mode :						
Invoice No. : JSPS/ 1176			Vehicle Number :						
Invoice Date : 19/01/2024			Date of Supply :						
State : Delhi State Code : 07 Details of Receiver / Billed to :			Place of Supply : Details of Consignee / Shipped to :						
			Name :						
pere nipi	DEDC RIPREPERIE								
190111-00									
GSTIN No.: M- Block Mary khas			GSTIN No. :						
State: New Delu 1 1 State (Gode			State : State Code						
S. DESCRIPTION	4	HSN/AC Code		GST Rate	Qty.	Rate	Amount Rs.	P.	
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					01		1200/		
HPD & Softword					01		1	Γ	
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Total Invoice Value in (words) One Thomas Two hundre Oup			CARTAGE						
			Total Amount Before Tax 1200					F	
			Add : CGST @ %						
*******				: SGS		%			
Bank Details				: IGS		%			
Banker : Canara Bank					unt GST		12 521	-	
Branch : Tagore Garden, New Delhi Bank A/c No. : 0391201007282			Total Amount After TAX 1200						
IFSC Code : CNRB0000391		-	GST Payable on Reverse Charge For Janta System & Printer Solutions.Com						
Terms & Conditions 1. Goods once sold will not be taken back.			For	Janta			Joiudons.co	MI	
			Luelly						
<ol> <li>Interest at 18% per annual will be charged if not paid within 15 days</li> <li>All disputes are subject to delhi Jourisdiction</li> </ol>									
				Authorised Signatory					
. Replacement 2. Spare Parts Replace 3. For Repair / Service 4. For Rent 5. Toner Reffling									
. System Formatting 7. Satisfactory Working for Product									
ease Contact us for BEST PRICING Service for all type of Printer (HP, WIPRO, SAMSUNG, CANON, TVS, EPSON, BROTHER, LIPI, LINE PRINTER & PLOTTOR									

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