

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/ 2164 Invoice Date : 11/01/2024 State : Delhi State Code : 07	Transportation Mode : Vehicle Number : Date of Supply : Place of Supply :
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Details of Receiver / Billed to : Name : BM Gupta Hospital DDC Kidney Care - UHam Nagar Address : GSTIN No. : State : State Code <input type="text"/>	Details of Consignee / Shipped to : Name : Address : GSTIN No. : State : State Code <input type="text"/>
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S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.	P.
1	88A Toner Refilling -			02	300	600 /-	

Total Invoice Value in (words) Six hundred only	CARTAGE Total Amount Before Tax 600 /- Add : CGST @ % Add : SGST @ % Add : IGST @ %
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Bank Details Banker : Canara Bank Branch : Tagore Garden, New Delhi Bank A/c No. : 0391201007282 IFSC Code : CNRB0000391	TAX Amount GST Total Amount After TAX 600 /- GST Payable on Reverse Charge
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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 Jurisdiction	For Janta System & Printer Solutions.Com Authorised Signatory
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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