

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/ Invoice Date : 27/11/2023 2073 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 : DCDC Kidney Care Address : B.M. Gupta Hospital - 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 - New Cartridge			01	700	700 / -	
②	88A - Toner Refilling			01	300	300 / -	

Total Invoice Value in (words) <u>one thousand only</u>	<b>CARTAGE</b> Total Amount Before Tax 1,000 / - Add : CGST @ % Add : SGST @ % Add : IGST @ %
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<b>Bank Details</b> Banker : Canara Bank Branch : Tagore Garden, New Delhi Bank A/c No. : 0391201007282 IFSC Code : CNRB0000391	TAX Amount GST Total Amount After TAX 1,000 / - GST Payable on Reverse Charge
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<b>Terms &amp; Conditions</b> 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