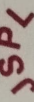


Janta System & Printer Solutions.Com



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/ 1164 *29/12/2023*
Invoice Date :
State : Delhi **State Code : 07**
Details of Receiver / Billed to :

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply :

Details of Consignee / Shipped to :

Name : DCDC KIDNEY CARE
Address : Nephrology Dialysis Centre
 1/2 Hargokhay
GSTIN No. : New Delhi-11
State : State Code

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.
01	Desktop Repair & Software Installation			01		600/-

Total Invoice Value in (words) <i>six hundred</i>		CARTAGE	
..... <i>Rs. only</i>		Total Amount Before Tax	
		Add : CGST @ %	
		Add : SGST @ %	
		Add : IGST @ %	
		TAX Amount GST	
		Total Amount After TAX	
		GST Payable on Reverse Charge	
		For Janta System & Printer Solutions.Com	

Bank Details
 Banker : Canara Bank
 Branch : Tagore Garden, New Delhi
 Bank A/c No. : 0391201007282
 IFSC Code : CNRB0000391

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

1. Replacement **2. Spare Parts Replace** **3. For Repair / Service** **4. For Rent** **5. Toner Refilling**

6. System Formatting **7. Satisfactory Working for Product**

Love Janta
 Authorised Signatory