

GSTIN :

TAX INVOICE / CHALLAN BOOK

Mob.; 9990664215

8802618364

Janta System & Printer Solutions.com

JANTA



Office Cum Service Center

Plot No. 84, Block-A, Gali No. 5. Vijay Nagar, Mohan Garden Extt., Nde Delhi-110059

E-mail : askkumar7111@gmailcom

Reverse Charge (Y/N):	Transportation Mode :
Invoice No. : 954	Vehicle No. :
Invoice Date 07/09/2023	Date of Supply
State : Delhi	Place of Supply
Details of Receiver / Billed to:	
Name : DC DC Kidney Care-	Name :
Address : Mahi Nagar-	Address :
.....
.....
GSTIN No. :	GSTIN No. :
State :	State :
.....
.....
.....
.....

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	QTY.	Rate	Amount Rs.	P.
①	337A - Toner Refilling			03	250-	750	1-
②	337A - DRUM-			01	150-	150	1-

Total invoice Value in (words) <u>Nine Hundred only /-</u>	Cartage	
	Total Amount Befode Tax	900 /-
	Add : CGST @	
	Add : SGST @	
	Add : IGST @	
	Tax Amount GST	
	Total Amount After Tax	900 /-
	GST Payable on Reverse Charge	

Terms & Conditions

- Goods once sold will not be taken back or exchanged
- All Disputes are subject to Delhi Jurisdiction
- Interest @18% per annual will be charged not paid within 15 days

For JANTA System & Printer Soluyions.com

Authority Signature

1. Replacement 2. Spare Parts Replace 3. Service 4. For Repair 5. Take to Service Center 6. Stand by Provided 7. For Rent

8. Pending for Spare 9. Printer test for Print out 10. Toner Refilling & Ribbon Cartage 11. System Formatting 12. Satisfactory working for product

