

CHALLAN / INVOICE

# Janta System & Printer Solutions.Com

Mob. : 9911823964  
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. Invoice No. : JSPS/ Invoice Date : 29/05/2023 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 : Mathi Nagar 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.
0	SS7A - Toner Refilling			02	250-	500	

Total Invoice Value in (words) <u>FIVE hundred only</u>	CARTAGE	
	Total Amount Before Tax	500
	Add : CGST @ %	
	Add : SGST @ %	

Bank Details Banker : Canara Bank Branch : Tagore Garden, New Delhi Bank A/c No. : 0391201007282 IFSC Code : CNRB0000391	Add : IGST @ % TAX Amount GST Total Amount After TAX 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 Joursidction	For Janta System & Printer Solutions.Com <i>Janta</i> Authorised Signatory
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1. Replacement  2. Spare Parts Replace  3. For Repair / Service  4. For Rent  5. Toner Reffling   
 6. System Formatting  7. Satisfactory Working for Product

Please Contact us for BEST PRICING Service for all type of Printer (HP, WIPRO, SAMSUNG, CANON, TVS, EPSON, BROTHER, LIPI, LINE PRINTER & PLOTTER)  
Deals in : DESKTOP & LAPTOP REPAIR & REFURBISHED SALES / PURCHASE & PRINTING WORK ALSO