

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 : 02/04/2023 **1423**

State : Delhi

State Code : 07

Transportation Mode :

Vehicle Number :

Date of Supply :

Place of Supply :

Details of Receiver / Billed to :

Name : *DCDC Kidney Care -*
Address : *Jedgawan Hospital -*

GSTIN No. :

State :

State Code

Details of Consignee / Shipped to :

Name :

Address :

GSTIN No. :

State :

State Code

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount	
						Rs.	P.
①	88A - Toner Refilling -			04	250	1000	1
②	88A - Doctor Blade -			01	100	100	1
③	88A - wiper Blade -			01	150	150	1

Total Invoice Value in (words) *One Thousand Two hundred Fifty only* /-

CARTAGE	
Total Amount Before Tax	1,250 /-
Add : CGST @ %	
Add : SGST @ %	
Add : IGST @ %	
TAX Amount GST	
Total Amount After TAX	1,250 /-
GST Payable on Reverse Charge	

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

For Janta System & Printer Solutions.Com
Janta
Authorised Signatory

- Replacement 2. Spare Parts Replace 3. For Repair / Service 4. For Rent 5. Toner Refilling
System Formatting 7. Satisfactory Working for Product

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