

## 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.	Transportation Mode :
Invoice No. : JSPS/ 2145	Vehicle Number :
Invoice Date : 20/12/2023	Date of Supply :
State : Delhi State Code : 07	Place of Supply :

Details of Receiver / Billed to :		Details of Consignee / Shipped to :	
Name : DCDC Kidney Care	Name :		
Address : Moti Nagar	Address :		
GSTIN No. :	GSTIN No. :		
State : State Code <input type="text"/>	State : State Code <input type="text"/>		

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.	P.
0	337A - Toner Refilling			02	250	500/-	

Total Invoice Value in (words) ..... Five hundred only	CARTAGE		
	Total Amount Before Tax	500/-	
	Add : CGST @ %		
	Add : SGST @ %		
Bank Details		Add : IGST @ %	
Banker : Canara Bank Branch : Tagore Garden, New Delhi Bank A/c No. : 0391201007282 IFSC Code : CNRB0000391		TAX Amount GST	
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		Total Amount After TAX	500/-
		GST Payable on Reverse Charge	
		For Janta System & Printer Solutions.Com  Authorized Signatory	

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

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