

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. Invoice No. : JSPS/ 1868 Invoice Date : 26/04/2024 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 : Moti 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	337A - Toner Refilling			03	2500	7500	

Total Invoice Value in (words) Seven thousand FIFTY only	CARTAGE		
	Total Amount Before Tax		7500
	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 7500 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 Jurisdiction	For Janta System & Printer Solutions.Com <i>[Signature]</i> Authorised Signatory
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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

PROVIDING Service for all type of Printer (HP, WIPRO, SAMSUNG, CANON, TVS, EPSON, BROTHER, LIPI, LINE PRINTER & PLOTTER) PRINTING WORK ALSO