

27/4/24

1 SC Hornokun

200 - e

5 Finner

300 - e

2 Dec Paper

460

960

§

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/

Invoice Date : 26/04/2024

State : Delhi

State Code : 07

Transportation Mode :

Vehicle Number :

Date of Supply :

Place of Supply :

Details of Receiver / Billed to :

Details of Consignee / Shipped to :

Name : DDC Kidney care -

Address : Moti Nagar -

GSTIN No. :

State :

State Code

Name :

Address :

GSTIN No. :

State :

State Code

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 @	%	
Add : IGST @	%	
TAX Amount GST		
Total Amount After TAX		7500
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

- Goods once sold will not be taken back.
- Interest at 18% per annual will be charged if not paid within 15 days
- All disputes are subject to delhi Jurisdiction

For Janta System & Printer Solutions.Com

[Signature]
Authorised 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