

CHALLAN / INVOICE

Janta System & Printer Solutions.Com

Mob. : 9911823964
8802618364



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/ 1801 Invoice Date : 14/09/2024 State : Delhi State Code : 07	Transportation Mode : Vehicle Number : Date of Supply : Place of Supply :
---	--

Details of Receiver / Billed to : Name : ocor 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"/>
--	---

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.	P.
①	937A - Toner Refilling -			02	250 -	500 /	
②	937A - Wiper Blade -			01	100 -	100 /	

Total Invoice Value in (words) Six hundred only	CARTAGE	
	Total Amount Before Tax	600 /
	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	600 /
	GST Payable on Reverse Charge	

For Janta System & Printer Solutions.Com

Authorized Signatory *[Signature]*

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