CHALLAN / INVOICE

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



Mob.: 9911823964

a order No.	Transportation Mode :					
	Vehicle Number :					
Invoice Date : 1 () tale = 2005	Date of Supply:					
State : Delhi State Code : 07	Place of Supply : Details of Consignee / Shipped to :					
State : Delhi State Code : 07 Details of Receiver / Billed to :		Detail	s of Consi	gnee / Snipp	ped to .	
	me:					
	dress:					
Address: Moth Nagon Ad						
SSTIN No :	GSTIN No. : State Code State :					
н	N/AC code	GST Rate	Qty.	Rate	Amount P.	
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D 337A-Toner Refluing-			02	700	300 //	
Total Invoice Value in (words) Five hundred out	CARTAGE					
	Total Amount Bototo				500	
	Add: CGST @ %					
		Add: SGST@ %				
D. J. Dataile	Add	: IGS	Г@	%		
Bank Details	TAX	Amou	int GST			
Banker : Canara Bank		Total Amount After TAX				
anch : Tagore Garden, New Delhi			on Revers			
nk A/c No. : 0391201007282 C Code : CNRB0000391					a totione Com	
	For Janta System & Printer Solutions.Com					
	FOI	Dullies				
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ms & 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 Jourisdiction eplacement 2. Spare Parts Replace 3. For Repair / Servi	ice] 4. For	Rent	Authori	sed Signatory effling	
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