

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 : 13/08/2024 1749

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 :

OCOC Kidney Care -
B.M. MURTA HOSPITAL -

Address :

Name :

Address :

GSTIN No. :

State :

State Code

GSTIN No. :

State :

State Code

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.	P.
1	88A - Toner Refilling -			02	300	600	1

Total Invoice Value in (words) ... Six hundred only

CARTAGE

Total Amount Before Tax 600

Add : CGST @ %

Add : SGST @ %

Add : IGST @ %

TAX Amount GST

Total Amount After TAX 600

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

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

For Janta System & Printer Solutions.Com

Authorised Signatory

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