

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/ <b>1613</b> Invoice Date : <b>28/05/2024</b> 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 : <b>DCDC Kidney Care</b> Address : <b>Moti Nagar -</b> GSTIN No. : State :                                      State Code <input type="text"/> <input type="text"/>	Details of Consignee / Shipped to : Name : Address : GSTIN No. : State :                                      State Code <input type="text"/> <input type="text"/>
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S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.	P.
01	537A - Toner Refilling			02	250/-	500/-	

Total Invoice Value in (words) <b>Five hundred only</b>	CARTAGE
Total Amount Before Tax	500/-
Add : CGST @                      %	
Add : SGST @                      %	
Add : IGST @                      %	

**Bank Details**

Banker : Canara Bank  
Branch : Tagore Garden, New Delhi  
Bank A/c No. : 0391201007282  
IFSC Code : CNRB0000391

TAX Amount GST	
Total Amount After TAX	500/-
GST Payable on Reverse Charge	

**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**

*Authorized 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

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