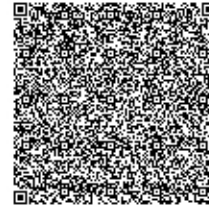


Tax Invoice

PROMARK TECHSOLUTIONS PVT. LTD.

E-Invoice

NH-95 MORINDA BY-PASS, VILLAGE MARAULI KALAN, DISTT. ROPAR
 GSTIN/UIN: 03AAFCP7669C1ZF, UDYAM : UDYAM-PB-18-0002341 (Medium)
 State Name: Punjab, India , Pincode:140413
 CIN: U36109PB2010PTC034337, PAN No. :AAFCP7669C, TAN : PTLP14348F
 Contact : 9216899880, 9216988990
 E-Mail : info@promark.co.in, www.promark.co.in



IRN : **824114ec5003649562bcb652dc9e76abf1d14c3ba4b6b86d00bd1d0651a33a96**
 Ack No. : **132524409564265** Ack Date : **6-Nov-25**
 E-WayBill No. : **352119563447**

INVOICE NO	1768	VEHICLE NO	
INVOICE DATE	6-11-2025	TRANSPORT	OM LOGISTICS SUPPLY CHAIN PVT.LIMITED
BUYER ORDER	PMT01816	GR NO	
ORDER DATE	4-11-2025	TRANSPORT NO.	
SALES PERSON	Manjit Singh Chowhan	FREIGHT DETAIL	
ADVANCE		PI NO.	
CREDIT DAYS		PI DATE	

Terms Of Delivery :

BILL TO Infiniti International C-2604, 3rd Floor, Sushant Lok 1,Gurugram, 122009 GST/UIN : 06AAHPB8001F1ZC STATE : Haryana (06) PLACE SUPPLY : Haryana (06) CONTACT PERSON :	SHIP TO Infiniti International C-2604, 3rd Floor, Sushant Lok 1,Gurugram, 122009 GST/UIN : 06AAHPB8001F1ZC STATE : Haryana (06)
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S.NO.	PRODUCT DESCRIPTION	SR NO	HSN/SAC	QTY	RATE	PER	AMOUNT
1	Interactive Flat Panel (Adpm)-Hsn-852859 White Label 86, Android 14/8/128 GB, with wall mounting , Octa core processor MDS002R4V000054, MDS002R4V000052 EFSC9G46K8WJ7179, EFSC9G4GJUAB9831		85285900	2.00	1,00,000.00	Nos.	2,00,000.00
			Total QTY	2.00			

BANK DETAILS	SUB TOTAL	₹ 2,00,000.00
BANK NAME :	Freight-Interstate 18%	3,389.83
A/C NUMBER :	Output-IGST-18%	18 % 36,610.17
IFSC CODE :		
BANK :		
BRANCH CODE :		
MICR CODE :		
PAN NUMBER : AAFCP7669C	TOTAL AMOUNT INR	₹ 2,40,000.00
TAN NUMBER : PTLP14348F		

Amount Chargeable (In Words)

INR Two Lakh Forty Thousand Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85285900	2,03,389.83	18%	36,610.17	36,610.17
Total	2,03,389.83		36,610.17	36,610.17

Tax Amount (in words) : **INR Thirty Six Thousand Six Hundred Ten and Seventeen paise Only**

1.Our Responsibility ceases after the goods are removed from our godown. Subject to Ropar Jurisdiction Only.3. Interest @ 24% will be charged if payment is delayed beyond 21 days from the invoice date .4.If Payment is not received on time the Warranty on Our Products Or Services will be Revoked	PROMARK TECHSOLUTIONS PVT. LTD.
Prepared By	CHECKED BY
Checked By	APPROVED BY
Approved By	AUTH SIGNATORY

e-Way Bill

e-Way Bill

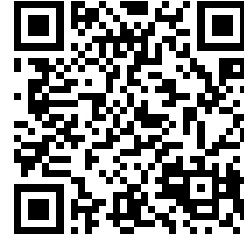
Doc No. : Tax Invoice - 1768

Date : 6-Nov-25

IRN : 824114ec5003649562bcb652dc9e76abf1d14c3ba4b6b86d00bd1d0651a33a96

Ack No. : 132524409564265

Ack Date : 6-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 352119563447

Mode :

Generated Date : 6-Nov-25 2:12 PM

Generated By : 03AAFCP7669C1ZF

Approx Distance : 289 KM

Valid Upto :

Supply Type : Outward-Supply

Transaction Type : Regular

2. Address Details

From

PROMARK TECHSOLUTIONS PVT. LTD.

GSTIN : 03AAFCP7669C1ZF

Punjab

To

Infiniti International

GSTIN : 06AAHPB8001F1ZC

Haryana

Dispatch From

NH-95 MORINDA BY-PASS, VILLAGE MARAULI
KALAN, DISTT. ROPAR MORINDA Punjab 140413

Ship To

C-2604, 3rd Floor, Sushant Lok 1, Gurugram, 122009
Gurugram Haryana 122009

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85285900	Interactive Flat Panel (Adpm)-Hsn-852859 & Interactive Flat Panel (Adpm)-Hsn-852859	2 NOS	2,03,389.83	18

Tot. Taxable Amt	:	2,03,389.83	Other Amt	:		Total Inv Amt	:	2,40,000.00
IGST Amt	:	36,610.17						

4. Transportation Details

Transporter ID : 88AAECO4660K1Z7

Name : OM LOGISTICS SUPPLY CHAIN PVT.LIMITED

Doc No. :

Date :

5. Vehicle Details

Vehicle No. : From : MORINDA

CEWB No. :