

## 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 : +91-9216899880, 9216988990  
 E-Mail : info@promark.co.in, www.promark.co.in



IRN : 92a87420f1974181861b8723cb5b41841dcc5e18669e079ef9d5b19ffaa5e58e  
 Ack No. : 132524321528596 Ack Date : 31-Oct-25

INVOICE NO	1710	VEHICLE NO	
INVOICE DATE	30-10-2025	TRANSPORT	
BUYER ORDER	PMTO1758	GR NO	
ORDER DATE	30-10-2025	TRANSPORT NO.	
SALES PERSON	Manjit Singh Chowhan	FREIGHT DETAIL	
ADVANCE		PI NO.	
CREDIT DAYS		PI DATE	

Terms Of Delivery :

BILL TO		SHIP TO	
<b>J.K. Services - Guwahati</b>		<b>J.K. Services - Guwahati</b>	
Bilash Complex, Opp. Bora Service, G.S. Road Ulubari Guwahati - 781007		Bilash Complex, Opp. Bora Service, G.S. Road Ulubari Guwahati - 781007	
GST/UIN	: 18AAIFJ9992Q2Z1	GST/UIN	: 18AAIFJ9992Q2Z1
STATE	: Assam (18)	STATE	: Assam (18)
PLACE SUPPLY	: Assam (18)	CONTACT PERSON	: Amit Agarwal/ Ravi Saxena
CONTACT PERSON	: Amit Agarwal/ Ravi Saxena	CONTACT NO	: +91-9957188569/9401689820
CONTACT NO	: +91-9957188569/9401689820	E-MAIL ID	: accts@jaykayimpex.in
E-MAIL ID	: accts@jaykayimpex.in		

S.NO.	PRODUCT DESCRIPTION	SR NO	HSN/SAC	QTY	RATE	PER	AMOUNT
1	License Whiteboarding Software (Ai Software)-997331 1 04STB6SRSSMSLFOG9YDNJ7IG 2 UCHV2XTBMAU33DWWDS4BNZ9S		997331	2.00	4,500.00	Nos.	9,000.00
				Total QTY	2.00		

<b>BANK DETAILS</b>	<b>SUB TOTAL</b>		<b>₹ 9,000.00</b>
BANK NAME	Output-IGST-18%	18 %	1,620.00
A/C NUMBER			
IFSC CODE			
BANK			
BRANCH CODE			
MICR CODE			
PAN NUMBER			
TAN NUMBER			
	<b>TOTAL AMOUNT INR</b>		<b>₹ 10,620.00</b>

**Amount Chargeable (In Words)**

INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997331	9,000.00	18%	1,620.00	1,620.00
	<b>Total</b>	<b>9,000.00</b>	<b>1,620.00</b>	<b>1,620.00</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty 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

PROMARK TECHSOLUTIONS PVT. LTD.

Prepared By

Checked By

Approved By

AUTH SIGNATORY