

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 : 177b60b203a3d78fa2e73d143e5a2f241246bbf9a3244a4f450f455117d953f2

Ack No. : 132524580793757 Ack Date : 20-Nov-25

E-WayBill No. : 382129149939

INVOICE NO	1872	VEHICLE NO	
INVOICE DATE	19-11-2025	TRANSPORT	SHREE MARUTI INTERGRATED LOG.
BUYER ORDER	PMTO1922	GR NO	
ORDER DATE	15-11-2025	TRANSPORT NO.	
SALES PERSON	Manjit Singh Chowhan	FREIGHT DETAIL	To-Pay
ADVANCE		PI NO.	
CREDIT DAYS		PI DATE	

Terms Of Delivery :

BILL TO**M/s J.N. Enterprise**

24, 1st Floor,Ns Road, Chabipool Beelpar
Kamrup Metropolitan, 781008

GST/UIN : 18AVVPS9560K2ZB

STATE : Assam (18)

PLACE SUPPLY : Assam (18)

CONTACT PERSON :

CONTACT NO : 9508884867/ 7575997469

SHIP TO**M/s J.N. Enterprise**

Hno 24, NS Road, Chabipul Bilpar, Near Assam Meghalaya Transport,
Guwahati 781008

GST/UIN : 18AVVPS9560K2ZB

STATE : Assam (18)

CONTACT NO : 9508884867/ 7575997469

S.NO.	PRODUCT DESCRIPTION	SR NO	HSN/SAC	QTY	RATE	PER	AMOUNT
1	OPS-HSN-84733020 <i>i7 11th Gen, 8GB RAM, 256GB ROM</i> <i>PMTS2025NOV7110724</i>		84733020	1.00	22,500.00	Nos.	22,500.00
			Total QTY	1.00			

BANK DETAILS

BANK NAME : PROMARK TECHSOLUTIONS PVT. LTD.

A/C NUMBER : 923030039181937

IFSC CODE : UTIB0000085

BANK : AXIS Bank Ltd-CC A/C-923030039181937

BRANCH CODE :

MICR CODE :

PAN NUMBER : AAFCP7669C

TAN NUMBER : PTLP14348F

SUB TOTAL

Output-IGST-18% 18 % 4,050.00

TOTAL AMOUNT INR ₹ 26,550.00**Amount Chargeable (In Words)**

INR Twenty Six Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84733020	22,500.00	18%	4,050.00	4,050.00
	Total 22,500.00		4,050.00	4,050.00

Tax Amount (in words) : **INR Four Thousand Fifty 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

Approved By

AUTH SIGNATORY

e-Way Bill

e-Way Bill

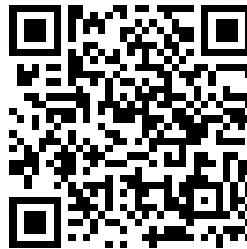
Doc No. : Tax Invoice - 1872

Date : 19-Nov-25

IRN : 177b60b203a3d78fa2e73d143e5a2f241246bbf9a3244a4f450f455117d953f2

Ack No. : 132524580793757

Ack Date : 20-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 382129149939 Mode : Generated Date : 20-Nov-25 10:14 AM
Generated By : 03AAFCP7669C1ZF Approx Distance : 2153 KM Valid Upto :
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From

PROMARK TECHSOLUTIONS PVT. LTD.
GSTIN : 03AAFCP7669C1ZF
Punjab

To

M/s J.N. Enterprise
GSTIN : 18AVVPS9560K2ZB
Assam

Dispatch From

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

Ship To

Hno 24, NS Road, Chabipul Bilpar, Near Assam
Meghalaya Transport.,, Guwahati 781008 Adj. Bank of
India, Solapara Road, Paltan Bazar, Guwahati Assam

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
84733020	OPS-HSN-84733020 & OPS-HSN-84733020	1 NOS	22,500.00	18

Tot.Taxable Amt : 22,500.00 Other Amt : Total Inv Amt : 26,550.00
IGST Amt : 4,050.00

4. Transportation Details

Transporter ID : 88AABCM9407D1ZS Doc No. :
Name : SHREE MARUTI INTERGRATED LOG. Date :

5. Vehicle Details

Vehicle No. : From : MORINDA CEWB No. :