

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
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S.NO.	PRODUCT DESCRIPTION	SR NO	HSN/SAC	QTY	RATE	PER	AMOUNT
1	OPS-HSN-84733020 i7 11th Gen, 8GB RAM, 256GB ROM PMTS2025NOV7110724		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
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Amount Chargeable (In Words)

INR Twenty Six Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax 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**

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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 **To**
PROMARK TECHSOLUTIONS PVT. LTD. M/s J.N. Enterprise
GSTIN : 03AAFCP7669C1ZF GSTIN : 18AVVPS9560K2ZB
Punjab Assam

Dispatch From **Ship To**
NH-95 MORINDA BY-PASS, VILLAGE MARAULI Hno 24, NS Road, Chabipul Bilpar, Near Assam
KALAN, DISTT. ROPAR MORINDA Punjab 140413 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 (I)
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. :