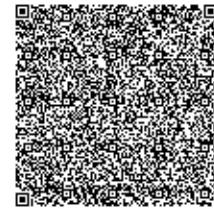


Tax Invoice

PROMARK TECHSOLUTIONS PVT. LTD.

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

E-Invoice



IRN : dd9d2fdea60f99c9b2f6bab8ba000848da79ee0d67d82d1e513882fde200d
 Ack No. : 132524438766173 Ack Date : 8-Nov-25
 E-WayBill No. : 352121144058

INVOICE NO	1797	VEHICLE NO	
INVOICE DATE	8-11-2025	TRANSPORT	OM LOGISTICS SUPPLY CHAIN PVT.LIMITED
BUYER ORDER		GR NO	
ORDER DATE		TRANSPORT NO.	
SALES PERSON	MANJIT SINGH SIR	FREIGHT DETAIL	
ADVANCE		PI NO.	
CREDIT DAYS		PI DATE	

Terms Of Delivery :

BILL TO		SHIP TO	
J.K. Services - Guwahati		J.K. Services - Guwahati	
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	: 9957188569/9401689820
CONTACT NO	: 9957188569/9401689820	E-MAIL ID	: accts@jaykayimpex.in
E-MAIL ID	: accts@jaykayimpex.in		

S.N.O.	PRODUCT DESCRIPTION	SR NO	HSN/SAC	QTY	RATE	PER	AMOUNT
1	TABLE-HSN-94036000 <i>Principal Office executive Table PET-07</i>		94036000	1.00	28,500.00	Nos.	28,500.00
			Total QTY	1.00			

BANK DETAILS	SUB TOTAL	₹ 28,500.00
BANK NAME	Freight-Interstate 18%	3,461.86
A/C NUMBER	Output-IGST-18%	18 % 5,753.13
IFSC CODE	Amount R/off	0.01
BANK		
BRANCH CODE		
MICR CODE		
PAN NUMBER	TOTAL AMOUNT INR	₹ 37,715.00
TAN NUMBER		

Amount Chargeable (In Words)

INR Thirty Seven Thousand Seven Hundred Fifteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94036000	31,961.86	18%	5,753.13	5,753.13
	Total	31,961.86	5,753.13	5,753.13

Tax Amount (in words) : **INR Five Thousand Seven Hundred Fifty Three and Thirteen 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

Approved By

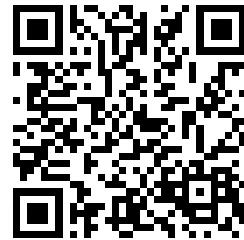
AUTH SIGNATORY

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 1797**
 Date : **8-Nov-25**

IRN : **dd9d2fdea60f99c9b2f6bab8ba6ba000848da79ee0d67d82d1e513882fde200d**
 Ack No. : **132524438766173**
 Ack Date : **8-Nov-25**

**1. e-Way Bill Details**

e-Way Bill No. : 352121144058	Mode :	Generated Date : 8-Nov-25 2:02 PM
Generated By : 03AAFCP7669C1ZF	Approx Distance : 2153 KM	Valid Upto :
Supply Type : Outward-Supply	Transaction Type : Regular	

2. Address Details

From	To
PROMARK TECHSOLUTIONS PVT. LTD. GSTIN : 03AAFCP7669C1ZF Punjab	J.K. Services - Guwahati GSTIN : 18AAIFJ9992Q2Z1 Assam

Dispatch From

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

Ship To

Bilash Complex, Opp. Bora Service, G.S. Road Ulubari,
Guwahati - 781007 Guwahati Assam 781007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
94036000	TABLE-HSN-94036000 & TABLE-HSN-94036000	1 NOS	31,961.86	18

Tot.Taxable Amt : 31,961.86	Other Amt : 0.01	Total Inv Amt : 37,715.00
IGST Amt : 5,753.13		

4. Transportation Details

Transporter ID : 88AAEKO4660K1Z7	Doc No. :
Name : OM LOGISTICS SUPPLY CHAIN PVT.LIMITED	Date :

5. Vehicle Details

Vehicle No. :	From : MORINDA	CEWB No. :
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