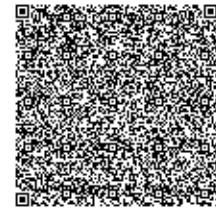


## Tax Invoice

**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 : 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  | PMTO1816             | 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                                           |  | SHIP TO                                           |  |  |  |
|---------------------------------------------------|--|---------------------------------------------------|--|--|--|
| <b>Infiniti International</b>                     |  | <b>Infiniti International</b>                     |  |  |  |
| C-2604, 3rd Floor, Sushant Lok 1,Gurugram, 122009 |  | C-2604, 3rd Floor, Sushant Lok 1,Gurugram, 122009 |  |  |  |
| GST/UIN : 06AAHPB8001F1ZC                         |  |                                                   |  |  |  |
| STATE : Haryana (06)                              |  |                                                   |  |  |  |
| PLACE SUPPLY : Haryana (06)                       |  | GST/UIN : 06AAHPB8001F1ZC                         |  |  |  |
| CONTACT PERSON :                                  |  | STATE : Haryana (06)                              |  |  |  |

| S.N.O. | PRODUCT DESCRIPTION                                                                                                                                                                                                     | SR NO | HSN/SAC  | QTY       | RATE        | PER  | AMOUNT      |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|-----------|-------------|------|-------------|
| 1      | <b>Interactive Flat Panel (Adpm)-Hsn-852859</b><br><i>White Label 86, Android 14/8/128 GB,<br/>with wall mounting , Octa core processor<br/>MDS002R4V000054, MDS002R4V000052<br/>EFSC9G46K8WJ7179, EFSC9G4GJUAB9831</i> |       | 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        |           | Total Tax Amount    |
|----------|---------------|-------------|-----------|---------------------|
|          |               | Rate        | 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

Approved By

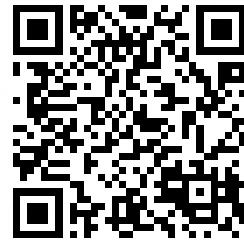
AUTH SIGNATORY

**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. : <b>352119563447</b>  | Mode :                            | Generated Date : <b>6-Nov-25 2:12 PM</b> |
| Generated By : <b>03AAFCP7669C1ZF</b> | Approx Distance : <b>289 KM</b>   | Valid Upto :                             |
| Supply Type : <b>Outward-Supply</b>   | Transaction Type : <b>Regular</b> |                                          |

**2. Address Details**

| From                                                                 | To                                                           |
|----------------------------------------------------------------------|--------------------------------------------------------------|
| PROMARK TECHSOLUTIONS PVT. LTD.<br>GSTIN : 03AAFCP7669C1ZF<br>Punjab | Infiniti International<br>GSTIN : 06AAHPB8001F1ZC<br>Haryana |

**Dispatch From**

| Ship To                                                                             |                                                                              |
|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| NH-95 MORINDA BY-PASS, VILLAGE MARAULI<br>KALAN, DISTT. ROPAR MORINDA Punjab 140413 | C-2604, 3rd Floor, Sushant Lok 1,Gurugram, 122009<br>Gurugram Haryana 122009 |

**3. Goods Details**

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

|                                      |             |                                    |
|--------------------------------------|-------------|------------------------------------|
| Tot.Taxable Amt : <b>2,03,389.83</b> | Other Amt : | Total Inv Amt : <b>2,40,000.00</b> |
| IGST Amt : <b>36,610.17</b>          |             |                                    |

**4. Transportation Details**

|                                                     |           |
|-----------------------------------------------------|-----------|
| Transporter ID : <b>88AAEKO4660K1Z7</b>             | Doc No. : |
| Name : <b>OM LOGISTICS SUPPLY CHAIN PVT.LIMITED</b> | Date :    |

**5. Vehicle Details**

|               |                       |            |
|---------------|-----------------------|------------|
| Vehicle No. : | From : <b>MORINDA</b> | CEWB No. : |
|---------------|-----------------------|------------|