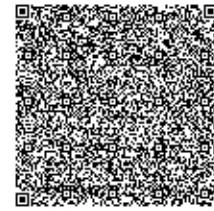


## Tax Invoice

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

E-Invoice



IRN : 61ec5e1fd5cce633c93cbff75055fd63a9685adab98bcf11aba35b41d0216c93  
 Ack No. : 132524372608672 Ack Date : 3-Nov-25  
 E-WayBill No. : 372117701300

INVOICE NO	1741	VEHICLE NO	
INVOICE DATE	3-11-2025	TRANSPORT	SHREE MARUTI INTERGRATED LOG
BUYER ORDER	PMTO1794	GR NO	
ORDER DATE	1-11-2025	TRANSPORT NO.	
SALES PERSON	Manjit Singh Chowhan	FREIGHT DETAIL	To-Pay
ADVANCE		PI NO.	
CREDIT DAYS		PI DATE	

Terms Of Delivery :

BILL TO		SHIP TO	
<b>M/s Lifeline Enterprises</b>		<b>M/s Lifeline Enterprises</b>	
105 Joavan Tower, G.S. Road		105 Joavan Tower, G.S. Road	
Shillong - 793002		Shillong - 793002	
GST/UIN	: 17ADXPB5656P1ZN	GST/UIN	: 17ADXPB5656P1ZN
STATE	: Meghalaya (17)	STATE	: Meghalaya (17)
PLACE SUPPLY	: Meghalaya (17)	CONTACT NO	: +91-9863060390
CONTACT PERSON	:	CONTACT NO	: +91-9863060390
CONTACT NO	: +91-9863060390		

S.NO.	PRODUCT DESCRIPTION	SR NO	HSN/SAC	QTY	RATE	PER	AMOUNT
1	<b>CAMERA-HSN-85258090</b> PRO-VCC-20XP 20X, Voice Tracking, Gesture Control, 30fps, USB 3.0 1 PM25NOV3008PTZ06725 2 PM25NOV3008PTZ06726 3 PM25NOV3008PTZ06727 4 PM25NOV3008PTZ06728 5 PM25NOV3008PTZ06729 6 PM25NOV3008PTZ06730 7 PM25NOV3008PTZ06731		85258090	7.00	43,000.00	Nos.	3,01,000.00
		Total QTY		7.00			

BANK DETAILS		SUB TOTAL		₹ 3,01,000.00
BANK NAME	: PROMARK TECHSOLUTIONS PVT. LTD.	Output-IGST-18%		18 % 54,180.00
A/C NUMBER	: 923030039181937			
IFSC CODE	: UTIB0000085			
BANK	: AXIS Bank Ltd-CC A/C-923030039181937			
BRANCH CODE	:			
MICR CODE	:			
PAN NUMBER	: AAFCP7669C	TOTAL AMOUNT INR		₹ 3,55,180.00
TAN NUMBER	: PTLP14348F			

Amount Chargeable (In Words)

INR Three Lakh Fifty Five Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85258090	3,01,000.00	18%	54,180.00	54,180.00
	Total 3,01,000.00		54,180.00	54,180.00

Tax Amount (in words) : **INR Fifty Four Thousand One Hundred Eighty 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 No : 372117701300  
 E-Way Bill Date : 3-Nov-25 6:04 PM  
 Generated By : 03AAFCP7669C1ZF  
 Valid From : 3-Nov-25 6:04 PM [2250 KM]  
 Valid Until :

**IRN Details**

IRN : 61ec5e1fd5cce633c93cbff75055fd63a9685adab98bcf11aba35b41d0216c93  
 Ack No. : 132524372608672  
 Ack Date : 3-Nov-25

**Part - A**

GSTIN of Supplier : 03AAFCP7669C1ZF  
 Place of Dispatch : NH-95 MORINDA BY-PASS, VILLAGE MARAULI KALAN, DISTT. ROPAR  
                       MORINDA Punjab 140413  
 GSTIN of Recipient : 17ADXPB5656P1ZN  
 Place of Delivery : 105 Joavan Tower, G.S. Road, Shillong - 793002 Meghalaya 793002  
 Document No. : Tax Invoice - 1741  
 Document Date : 3-Nov-25  
 Transaction Type : Regular  
 Value of Goods : 3,55,180.00  
 HSN Code : 85258090  
 Supply Type : Outward-Supply  
 Transporter : 88AABCM9407D1ZS - SHREE MARUTI INTERGRATED LOG.

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
		MORINDA	3-Nov-25	03AAFCP7669C1ZF	