

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 : dd9d2fdea60f99c9b2f6bab8ba6ba000848da79ee0d67d82d1e513882fde200d
 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**J.K. Services - Guwahati**

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

GST/UIN : 18AAIFJ9992Q2Z1

STATE : Assam (18)

PLACE SUPPLY : Assam (18)

CONTACT PERSON : Amit Agarwal/ Ravi Saxena

CONTACT NO : 9957188569/9401689820

E-MAIL ID : accts@jaykayimpex.in

SHIP TO**J.K. Services - Guwahati**

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

GST/UIN : 18AAIFJ9992Q2Z1

STATE : Assam (18)

CONTACT PERSON : Amit Agarwal/ Ravi Saxena

CONTACT NO : 9957188569/9401689820

E-MAIL ID : accts@jaykayimpex.in

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

BANK DETAILS

BANK NAME :

A/C NUMBER :

IFSC CODE :

BANK :

BRANCH CODE :

MICR CODE :

PAN NUMBER : AAFCP7669C

TAN NUMBER : PTLP14348F

SUB TOTAL

₹ 28,500.00

Freight-Interstate 18%

3,461.86

Output-IGST-18%

18 % 5,753.13

Amount R/off

0.01

TOTAL AMOUNT INR

₹ 37,715.00

Amount Chargeable (In Words)

INR Thirty Seven Thousand Seven Hundred Fifteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax 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

PROMARK TECHSOLUTIONS PVT. LTD.

GSTIN : 03AAFCP7669C1ZF

Punjab

To

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 : 88AAECO4660K1Z7

Name : OM LOGISTICS SUPPLY CHAIN PVT.LIMITED

Doc No. :

Date :

5. Vehicle Details

Vehicle No. : From : MORINDA

CEWB No. :