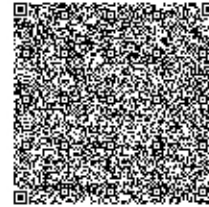


Tax Invoice

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



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

S.NO.	PRODUCT DESCRIPTION	SR NO	HSN/SAC	QTY	RATE	PER	AMOUNT
1	CAMERA-HSN-85258090 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 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 % TOTAL AMOUNT INR	₹ 3,01,000.00 54,180.00 ₹ 3,55,180.00
--	--	--

Amount Chargeable (In Words)

INR Three Lakh Fifty Five Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax 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. AUTH SIGNATORY
Prepared By	Checked By
Approved By	

e-Way Bill



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	