

Proforma Invoice

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| PROMARK TECHSOLUTIONS PVT. LTD. NH-95 MORINDA BY-PASS VILLAGE MARAULI KALAN DISTT. ROPAR GSTIN/UIN: 03AAFCP7669C1ZF State Name : Punjab, Code : 03 CIN: U36109PB2010PTC034337 E-Mail : info@promark.co.in | Voucher No. PI/2024-25/1593 | Dated 16-Dec-25 |
| | | Mode/Terms of Payment |
| | Buyer's Ref./Order No. PI/2024-25/1593 | Other References Manjit Singh |
| | Dispatched through | Destination |
| Consignee (Ship to) Shivam Infosys Solution O, Transport Bhawan, Pragati Road, Agartala, Lake Choumohani Market, West Tripura, 799001 GSTIN/UIN : 16APMPB9800N1ZL State Name : Tripura, Code : 16 Contact : 70051 56348 | Terms of Delivery Freight: Topay | |
| Buyer (Bill to) Shivam Infosys Solution O, Transport Bhawan, Pragati Road, Agartala, Lake Choumohani Market, West Tripura, 799001 Salesman : GSTIN/UIN : 16APMPB9800N1ZL State Name : Tripura, Code : 16 Contact : 70051 56348 | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|---------------|-------------|------|--------------------|
| 1 | Interactive Flat Panel (Adpm)-Hsn -852859 <i>Pro AT 86, Android 14/8/128 GB with HDMI OUT, Octa core</i> | 85285900 | 1 Nos. | 1,02,228.00 | Nos. | 1,02,228.00 |
| 2 | OPS-HSN-84733020 <i>i7-11th Gen/8GB/256 GB SSD</i> | 84733020 | 1 Nos. | 23,783.00 | Nos. | 23,783.00 |
| 3 | CAMERA-HSN-85258090 <i>PRO 300820X, 4K, Voice Tracking, Gesture Control, 30fps, USB 3</i> | 85258090 | 1 Nos. | 37,489.00 | Nos. | 37,489.00 |

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| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|------------------------|---------|---------------|------|------|---------------------------------|
| | Output-IGST-18% | | | | 18 % | 1,63,500.00 29,430.00 |
| | Total | | 3 Nos. | | | ₹ 1,92,930.00 |

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Two Thousand Nine Hundred Thirty Only

Company's PAN : **AAFCP7669C**

Declaration

1.Payment Strictly by RTGS/CHEQUE/DD in Favour of Promark Techsolutions Private Limited, AXIS Bank A/C No- 923030039181937, IFSC Code - UTIB0000085, Branch Code : 000085, Branch Phase VII Mohali Punjab. 2. Our Responsibility ceases after the goods are removed from our godown. Subject to Ropar Jurisdiction Only.3. Interest Will be Charged @ 24 % per annum if the Payment is Delayed .4.If Payment is not received on time the Warranty on Our Products Or Services will be Revoked

Company's Bank Details

Bank Name : **AXIS Bank Ltd**
A/c No. : **923030039181937**
Branch & IFS Code : **UTIB0000085**

for PROMARK TECHSOLUTIONS PVT. LTD.

Authorised Signatory

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