



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

Ref. No. Kmm/LL-23/1508

Date 3/11/2022

To,  
M/s Promark Techsolutions Pvt Ltd  
Corporate Office- Plot No. 22-F, Industrial Area, Phase 8,  
Mohali, Punjab- 160055

**Subject: Order for Supply and Installation of Interactive FlatPanel Display (IFPD) / Smart Board for Smart Classroom in the college.**

**Reference: Your quotation/ proforma invoice dated 29-10-2022**

Dear Sir/ Madam,

With reference to your quotation/ proforma invoice dated 29-10-2022, it is to inform you that your rates for the supply and installation of IFPD/Smart Board have been accepted by the college. Kindly supply and install at your earliest and submit the bill in duplicate for payment in college office:

S. No.	Particular
1	<p><b>Supply and Installation of Interactive FlatPanel Display (IFPD) / Smart Board for Smart Classroom in the college</b></p> <p><b>Description-</b></p> <ul style="list-style-type: none"><li>Promark RSP86 - 86" Interactive Display with OPS, Wall Mount &amp; Training</li><li>Interactive Flat Panel with 4k Resolution, Multi Touch Display</li><li>One Touch Plug and Play Solution with Inbuilt Speakers 15W x 2</li><li>178 Degree Viewing Angle with H7 Glass Hardness and Front I/O Port</li><li>Wi-Fi &amp; LAN Connectivity with 4ms Response Time and BYOD Enabled</li><li>450 Nits Brightness, Android 8.0, 3 GB RAM, 48 GB Internal Memory</li><li>OPS - i5, 8th Generation, 8GB RAM, 256GB SSD for OS, 1TB HDD for Storage,</li><li>Windows 10 Pro License</li><li>Free-Teach infinity II Smart Board Software (windows based)</li></ul> <ol style="list-style-type: none"><li>3D, Basic Mathematics &amp; Advanced Tools</li><li>Unlimited &amp; Infinite Canvas Area with Colour Customization</li><li>Mathematics, Physics and Chemistry Helping Tools.</li><li>Annotation on Online Content, Browser &amp; Any Screen</li><li>Screen Recording, Screen Capture</li><li>Export Files to PDF, PPT etc. and Send through E-mail.</li><li>Inbuilt Geo-algebra and Maths. Shapes.</li><li>Maths. Practical Instruments visualization- Scale, Protractor etc.</li><li>Spot Light, Curtain, Timer, Calculator, Screenshot etc.</li></ol> <ul style="list-style-type: none"><li><b>Warranty- 3 Years' onsite warranty</b></li><li><b>Installation Charges, Delivery Charges and Training Included without any extra cost</b></li></ul>

Required Quantity - 01 Unit  
Rate Per Unit - Rs. 2,19,000/- (GST Extra as applicable)  
Payment Mode - 50% amount will be paid in advance and balance 50% amount will be paid on the completion-of installation.

*Note: The installation work will be executed under the supervision of authorised person/committee/team appointed by the college as per requirement who will check the work and verify the bill for payment process.*

Thanking you.

Yours Truly,

Secretary

Copy to:

- 1 Vice-Principal, College Development, KMM, Jaipur
- 2 Accountant, KMM, Jaipur
- 3 Store Keeper, KMM, Jaipur
- 4 Guard File

  
Secretary

**Tax Invoice**

**PROMARK TECHSOLUTIONS PVT. LTD.-BAREILLY**  
 VILLAGE KANTHARI ,BISALPUR ROAD,  
 BEHIND INDIAN OIL PETROL PUMP  
 BAREILLY (UP)-226021  
 BRANCH OFFICE:- C-43 FIRST FLOOR NEAR KENDRIYA  
 BHAWAN SECTOR H ALIGANJ LUCKNOW  
 UTTAR PRADESH-243006  
 GSTIN/UIN: 09AAF7669C1Z3  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : info@promark.co.in  
 Buyer (Bill to)  
**KANORIA PG MAHILA MAHA VIDYALAYA**  
 JAWAHAR LAL NEHRU MARG, NEAR GANDHI CIRCLE KANODIYA  
 BUS STOP , BAPU NAGAR, JAIPUR , RAJASTHAN -302004  
 State Name : Rajasthan, Code : 08

Invoice No. <b>141</b>	Dated <b>15-Nov-22</b>
Delivery Note	Mode/Terms of Payment 50% ADVANCE REST AFTER DELIVERY
Reference No. & Date.	Other References <b>PURNENDU PANDEY</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <b>DISPATCH FROM -LUCKNOW</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PROFESSIONAL LARGE FORMAT DISPLAY-HSN-84714900</b> RS+86 with wall mount & OPS (i5, 7th Generation, 8GB RAM, 256SSD, 1TB HDD Windows 10 Pro License ) HX70Z3UB40170 PMTS2022SEP570629	84714900	<b>1 NOS</b>	2,19,000.00	NOS	<b>2,19,000.00</b>
	<b>OUTPUT-IGST-18 %</b>					<b>39,420.00</b>
	<b>Total</b>		<b>1 NOS</b>			<b>₹ 2,58,420.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Fifty Eight Thousand Four Hundred Twenty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84714900	2,19,000.00	18%	39,420.00	39,420.00
<b>Total</b>	<b>2,19,000.00</b>		<b>39,420.00</b>	<b>39,420.00</b>

Tax Amount (in words) : **INR Thirty Nine Thousand Four Hundred Twenty Only**

Company's PAN : **AAF7669C**

**Declaration**

1.Payment Strictly by RTGS/CHEQUE/DD in Favour of Promark Techsolutions Private Limited, ICICI Bank A/C No- 167551000001, IFSC Code - ICIC0001675, Branch Code : 001675, Branch Sec 70 Mohali Punjab.  
 2. Our Responsibility ceases after the goods are removed from our godown. Subject to Bareilly Jurisdiction Only.3. Interest Will be Charged @ 24 % per annum if the Payment is Delayed.

Passed for payment for Rs. **258420/-**  
 (Rupees **Two Lakh Fifty Eight Thousand Four Hundred Twenty**)  
 Debitable head **Salary**  
*Principal*

**Already Advance**  
**paid for PROMARK TECHSOLUTIONS PVT. LTD.-BAREILLY**  
**on 14/11/2022**  
**payable 129210/-**



*installed and working fine*  
*Divit*  
*28/11/22*

*Checked & Verified*  
*Ranjul J*  
*28/11/22*

This is a Computer Generated Invoice



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

Ref. No. KMM/2022-23/1528

Date 07.11.2022

To,  
M/s Promark Techsolutions Pvt Ltd  
Corporate Office- Plot No. 22-F, Industrial Area, Phase 8,  
Mohali, Punjab- 160055

**Subject: Order for Supply and Installation of Interactive FlatPanel Display (IFPD) / Smart Board for Smart Classroom in the college.**

**Reference: Your quotation/ proforma invoice dated 29-10-2022**

Dear Sir/ Madam,

With reference to your quotation/ proforma invoice dated 29-10-2022, it is to inform you that your rates for the supply and installation of IFPD/Smart Board have been accepted by the college. Kindly supply and install at your earliest and submit the bill in duplicate for payment in college office:

S. No.	Particular
1	<b>Supply and Installation of Interactive FlatPanel Display (IFPD) / Smart Board for Smart Classroom in the college</b> <b>Description-</b> <ul style="list-style-type: none"><li>Promark RSP86 - 86" Interactive Display with OPS, Wall Mount &amp; Training</li><li>Interactive Flat Panel with 4k Resolution, Multi Touch Display</li><li>One Touch Plug and Play Solution with Inbuilt Speakers 15W x 2</li><li>178 Degree Viewing Angle with H7 Glass Hardness and Front I/O Port</li><li>Wi-Fi &amp; LAN Connectivity with 4ms Response Time and BYOD Enabled</li><li>450 Nits Brightness, Android 8.0, 3 GB RAM, 48 GB Internal Memory</li><li>OPS - i5, 8th Generation, 8GB RAM, 256GB SSD for OS, 1TB HDD for Storage,</li><li>Windows 10 Pro License</li><li>Free-Teach infinity II Smart Board Software (windows based)</li></ul> <ol style="list-style-type: none"><li>3D, Basic Mathematics &amp; Advanced Tools</li><li>Unlimited &amp; Infinite Canvas Area with Colour Customization</li><li>Mathematics, Physics and Chemistry Helping Tools.</li><li>Annotation on Online Content, Browser &amp; Any Screen</li><li>Screen Recording, Screen Capture</li><li>Export Files to PDF, PPT etc. and Send through E-mail.</li><li>Inbuilt Geo-algebra and Maths. Shapes.</li><li>Maths. Practical Instruments visualization- Scale, Protractor etc.</li><li>Spot Light, Curtain, Timer, Calculator, Screenshot etc.</li></ol> <ul style="list-style-type: none"><li><b>Warranty- 3 Years' onsite warranty</b></li><li><b>Installation Charges, Delivery Charges and Training Included without any extra cost</b></li></ul>

Required Quantity - 01 Unit  
Rate Per Unit - Rs. 2,19,000/- (GST Extra as applicable)  
Payment Mode - 50% amount will be paid in advance and balance 50% amount will be paid on the completion of installation.

*Note: The installation work will be executed under the supervision of authorised person/committee/team appointed by the college as per requirement who will check the work and verify the bill for payment process.*

Thanking you.

Copy to:

- 1 Vice-Principal, College Development, KMM, Jaipur
- 2 Accountant, KMM, Jaipur
- 3 Store Keeper, KMM, Jaipur
- 4 Guard File

Secretary

  
Secretary

**Tax Invoice**

PROMARK TECHSOLUTIONS PVT. LTD.-BAREILLY  
 VILLAGE KANTHARI, BISALPUR ROAD,  
 BEHIND INDIAN OIL PETROL PUMP  
 BAREILLY (UP)-226021  
 BRANCH OFFICE- C-43 FIRST FLOOR NEAR KENDRIYA  
 BHAWAN SECTOR H ALIGANJ LUCKNOW  
 UTTAR PRADESH-243006  
 GSTIN/UIN: 09AAF7669C1Z3  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : info@promark.co.in  
 Buyer (Bill to)  
**KANORIA PG MAHILA MAHA VIDYALAYA**  
 JAWAHAR LAL NEHRU MARG, NEAR GANDHI CIRCLE KANODIYA  
 BUS STOP, BAPU NAGAR, JAIPUR, RAJASTHAN -302004  
 State Name : Rajasthan, Code : 08

Invoice No. **140** Dated **14-Nov-22**  
 Delivery Note Mode/Terms of Payment  
**50% ADVANCE REST AFTER DELIVERY**  
 Reference No. & Date. Other References  
**PURNENDU PANDEY**  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

*gate no 1*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PROFESSIONAL LARGE FORMAT DISPLAY-HSN-84714900</b> RS+86 with wall mount & OPS (15, 9th Generation, 8GB RAM, 256SSD, 1TB HDD Windows 10 Pro License ) HDHD1Z3MBE0064 PMS2022CCT90129	84714900	1 nos	2,19,000.00	nos	2,19,000.00
	<b>OUTPUT-IGST-18 %</b>					39,420.00
	<b>Total</b>		<b>1 nos</b>			<b>₹ 2,58,420.00</b>

Amount Chargeable (in words): **INR Two Lakh Fifty Eight Thousand Four Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84714900	2,19,000.00	18%	39,420.00	39,420.00
<b>Total</b>	<b>2,19,000.00</b>		<b>39,420.00</b>	<b>39,420.00</b>

Tax Amount (in words): **INR Thirty Nine Thousand Four Hundred Twenty Only**  
 Company's PAN : **AAF7669C**

Declaration  
 1. Payment Strictly by RTGS/CHEQUE/DD in Favour of Promark Techsolutions Private Limited, ICICI Bank Debitable head .....  
 A/C No- 167561000001, IFSC Code - ICIC0001675, Branch Code : 001675, Branch Sec 70 Mohali Punjab.  
 2. Our Responsibility ceases after the goods are removed from our godown. Subject to Bareilly Jurisdiction Only. Interest Will be Charged @ 24% per annum if the Payment is Delayed.

Passed for payment for Rs. 258420/-  
 (Rupees: Two Lakhs Fifty Eight thousand four hundred twenty only)  
 Debitable head ..... Equipment & I/C  
 11/11/2022 Secy  
**Principal**

for PROMARK TECHSOLUTIONS PVT. LTD. BAREILLY  
**Already paid advance 129210/-**  
**payable 129210/-**  
 Authorised Signatory



*Checked & Verified  
 Rajendra J  
 28/11/22*

*Installed and working fine  
 28/11/22*

*पुनः नगर*

*गुं नगर  
 14/11/22  
 7849826006*

**Tax Invoice**

**PROMARK TECHSOLUTIONS PVT. LTD.-BAREILLY**  
 VILLAGE KANTHARI, BISALPUR ROAD,  
 BEHIND INDIAN OIL PETROL PUMP  
 BAREILLY (UP)-226021  
 BRANCH OFFICE:- C-43 FIRST FLOOR NEAR KENDRIYA  
 BHAWAN SECTOR H ALIGANJ LUCKNOW  
 UTTAR PRADESH-226024  
 GSTIN/UIN: 09AAF7669C1Z3  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : info@promark.co.in  
 Buyer (Bill to)

**KANORIA PG MAHILA MAHA VIDYALAYA**  
 JAWAHAR LAL NEHRU MARG, NEAR GANDHI CIRCLE KANODIYA  
 BUS STOP, BAPU NAGAR, JAIPUR, RAJASTHAN -302004  
 State Name : Rajasthan, Code : 08

Contact No: 0141-2707539  
 -2706672

Invoice No. <b>135</b>	Dated <b>2-Nov-22</b>
Delivery Note <b>kn2022-23/1466</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>1-Nov-22</b>
Dispatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PROFESSIONAL LARGE FORMAT DISPLAY-HSN-84714900</b> <i>Professional Large Format Display with Wall Mount Kit and Ops I-5 9 Gen 256 Ssd With 1TB HDD &amp; Windows10 Pro License key YN220126I07090007 -PMTS2022OCT90136</i>	84714900	<b>1 NOS</b>	1,65,000.00	NOS	<b>1,65,000.00</b>
	<b>OUTPUT-IGST-18 %</b>					<b>29,700.00</b>
	<b>Total</b>		<b>1 NOS</b>			<b>₹ 1,94,700.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Ninety Four Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84714900	1,65,000.00	18%	29,700.00	29,700.00
<b>Total</b>	<b>1,65,000.00</b>		<b>29,700.00</b>	<b>29,700.00</b>

Tax Amount (in words) : **INR Twenty Nine Thousand Seven Hundred Only**

Company's PAN : **AAF7669C**

**Declaration**

1.Payment Strictly by RTGS/CHEQUE/DD in Favour of Promark Techsolutions Private Limited, ICICI Bank A/C No- 167551000001, IFSC Code - ICIC0001675, Branch Code : 001675, Branch Sec 70 Mohali Punjab.  
 2. Our Responsibility ceases after the goods are removed from our godown. Subject to Bareilly Jurisdiction Only.3. Interest Will be Charged @ 24 % per annum if the Payment is Delayed.

for PROMARK TECHSOLUTIONS PVT. LTD. BAREILLY

1,94,700.00



प्रमाणित कंप्यूटर जनरेट इन्वॉयस  
 इसमें से कोई भी मात्रा में, निर्धारित दर पर, निर्धारित  
 तिथि तक निर्धारित स्थान पर, निर्धारित विनिर्देश के  
 अनुसार बिना किसी शर्त के वास्तव में विनिर्देश  
 को प्राप्त हो चुका है तथा प्रमाणित/कानूनी स्टॉक  
 संख्या 16 है।

*Handwritten signature and name: Aarti*