



To,
V's Promark, Techsolutions Private Limited
Corporate Office- Plot No. F-22, Phase-8, Industrial Area, Mohali, Punjab-160055
Regd. Office (Works)- Ludhiana, Highway (NH-95), Morinda Bypass, Village Madzali,
Morinda, Distt-Rupnagar, 140513, Punjab.
Branch Office- Jaipur
Contact No. 7888697002 (Gaurav Saini- Sales)
Email- info@promark.co.in / pu.noida@promark.co.in / charadhlashin@promark.co.in
hr@promark.co.in / gaurav.saini@promark.co.in

Subject: Order for Supply and Installation of Promark Interactive Flat Panel Display (IFPD) / Interactive Touch Panel / Smart Board for Smart Classroom in the college.
Reference: Your quotation/ estimate / commercial offer dated 12-12-2023

Dear Sir/ Madam,

With reference to your quotation/ estimate / commercial offer dated 12-12-2023, it is to inform you that your rates for the supply and installation of Promark Interactive Flat Panel Display (IFPD) / Interactive Touch Panel / Smart Board for Smart Classroom in the college 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.	Particulars
1	Supply and Installation of Promark Interactive Flat Panel Display (IFPD) / Interactive Touch Panel / Smart Board for Smart Classroom in the college. Description- Promark Interactive Touch Panel 85" <ul style="list-style-type: none"> • 4K Resolution, Audio 4110 • 4 GB RAM, 32 GB Storage, 20W*2 Internal Speakers • Note Software, 7H Glass, 176 Viewing Angle • Wi-Fi, LAN Connectivity, On-board Access to QR Code, Cast and Broadcast • Operating System (OS) 17.8" Capabilities • 16GB RAM and 512 GB SSD • Windows 11 Licensed, Microsoft Office 2021 Licensed <ul style="list-style-type: none"> • Warranty- 3 Years' onsite warranty • Installation Charges, Delivery Charges and Training Included without any extra cost

Required Quantity - 01 Unit
Rate Per Unit - Rs. 1,30,000/- (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 authorized person/aministrator appointed by the college to get requirement who will check the work and verify the bill for payment process.

Thanking you,

M 1272 Dt 15/12/23

[Signature]
Director

- Copy to:
1. Vice-Chancellor, College Development, KMM, Jaipur
 2. Head, Department of Computer Science, KMM, Jaipur
 3. Accountant, KMM, Jaipur
 4. Technician (Mr. Deep Karol)
 5. Store keeper, KMM, Jaipur
 6. Copy File

[Signature]
Principal

Tax Invoice

Order No: 1212

15/12/23

PROMARK TECHSOLUTIONS PVT. LTD.
 No-95 MORINDA BY-PASS
 VILLAGE MARAULI KALAN
 DISTT ROPAH PUNJAB 140413
 GSTIN/UIN: 03AAFCP7669C1ZF
 State Name : Punjab, Code : 03
 CIN : U36109PB2010PTC034337
 E-Mail : info@promark.co.in
 Buyer (Bill to)

Invoice No. **2122**
 Delivery Note
 Reference No. & Date. **dt. 18-Dec-23**
 Buyer's Order No.

Dated **27-Dec-23**
 Mode/Terms of Payment
50% ADVANCE & 50% AFTER INSTALLATION
 Other References
GAURAV SAIN
 Dated

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

Dispatch Doc. No. **152220/-**
 Dispatched through **DL** Date **27/12/23**
 Terms of Delivery **114** क्वॉंटिटी के वस्तु में दिनांक **27/12/23**
 पर कर लिया गया है।
Net
25/12/24

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROFESSIONAL LARGE FORMAT DISPLAY -HSN-84714900 PROMARK T9H 86" WITH WMK KISEL6E86PMM2390870050	84714900	1.00 NOS	1,00,000.00	NOS	1,00,000.00
2	OPS-HSN-84733020 OPS 17, 8TH GEN, 16GB RAM 512 SSD WINDOW 11 LICENSED STICKER, OFFICE 2021 PMTS2023DEC780428	84733020	1.00 NOS	27,500.00	NOS	27,500.00
	Freight-Inter State-18 % (Ruled)					1,27,500.00
	OUTPUT-IGST-18 % Debitable head					1,500.00
	Net					23,220.00
	Total		2.00 NOS			₹ 1,52,220.00

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84714900	1,01,176.47	18%	18,211.76	18,211.76
84733020	27,823.53	18%	5,008.24	5,008.24
Total	1,29,000.00		23,220.00	23,220.00

Tax Amount (in words) **INR Twenty Three Thousand Two Hundred Twenty Only**

Company's PAN **AAF7669C**
 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.

for **PROMARK TECHSOLUTIONS PVT. LTD.**
Blam
 Authorised Signatory

This is a Computer Generated Invoice

Properly installed & working

16/1/24

Installed at *Director office (Kmm)*