Tax Invoice (ORIGINAL FOR RECEIPIENT)

SUPERTRON® empowering partnerships

Regd. Office:-

**Supertron Electronics Private Limited** 

Supertron House 2 Cooper Lane KOLKATA-700001 INDIAPhone

No: +913340371000 FAX No: E
Mail:frontdesk@supertronindia.com
Web:www.supertronindia.com PAN:AADCS5971L

Invoice No.: N0424PSICT01023 Date: 18-03-2025

Reference No. :CAC/MOQNDBE/AIL/2025/03/0046 Delivery No.:

IRN No.:6e6a17243a84b1d20b03ea214c98ce856a6aab93e52c21f4c2c0c0be187a1042

Mode of Transport /Shipment Method: Road / Door Delivery

Term of Payment: 35 Day ORIGINAL FOR RECEIPIENT)

Due Date :22-04-2025 Bank :

Cheque No :Date :

Sales Person Name / Code : SUDHIR SHIVAJI DAREKAR / W020054

Code No.

Net Invoice Amount

P.O. No. :

External Document No.: CAC/MOQNDBE/AIL/2025/03/0046

PAYMENT IN FAVOUR OF Supertron Electronics Private Limited ONLYWe accept payment through electronic mode including the Modes specified under Rules 119AA of the Income Tax Rules, 1962. Our bank account details for e-payment are as under:

**SUPPLIER DETAILS:** 

Supertron Electronics Private Limited 183,GR & 1ST or 2ND FLR, ADARSH MECHANIC NAGAR,S-ASC NO 54 MR 9 RD, NR. BY MOTHERHOOD HOS. A.B ROAD INDORE-452010 Madhya Pradesh INDIA GSTIN :23AADCS5971L2ZZ

Phone No: +91 731 4249908 Email: irnwaybill.indr@supertronindia.com BILL TO:

TECHNE AI PVT LTD 2ND FLOOR, CTS, NO 33 8C, MOOLIAR CHAMBERS RASTA PETH PUNE

City : PUNE Pin : 411011

State Code & Name : 27 , Maharashtra Contact Person/No: ADITYA SHAHA/9850202222

PAN: AAICT4342D GSTIN: 27AAICT4342D1ZG Place Of Supply: Maharashtra, (27) Cust. Code:

CDW021045

Carrier Name : BLUE DART

SHIP TO:
TECHNE AI PVT LTD

2ND FLOOR, CTS, NO 33 8C, MOOLIAR CHAMBERS RASTA

PETH PUNE

Delivered By

City: PUNEPin: 411011

State Code & Name : 27 , Maharashtra Contact Person : ADITYA SHAHA Contact No :

GSTIN:27AAICT4342D1ZG Place Of Supply: Maharashtra, (27) Ship to Code: CDW021045

Bank Name Code Account No. IFSC

 State bank of india
 31039214758
 SBIN0007502

 ICICI bank
 000651000255
 ICIC0000006

 HDFC bank
 00080330001454
 HDFC0000008

Taxes Disco Item Code **Product Description** Part Code HSN/SAC Unit Pkg Taxable Value QTY Rate **Total Value** Total Sr. Rate CGST SGST IGST Tax Amt. UN.352SI.006 NOTEBOOK TL15-53M/I3 1305U/8GB 84713010 29.000.00 87.000.00 87.000.00 18% 15.660.00 15.660.00 1.02.660.00 ARNC0575 Nos 2 311110 Freight/Delivery & Handling 84713010 225.00 225.00 225.00 18% 40.50 40.50 265.50 Total 87.225.00 87.225.00 15,700.50 15.700.50 1.02.926.00 E-Wav Bill-No. :-Gross Total 1.02.926.00 Less: Advance Payment 0.00 Advance Deducted Vide Advance Receipt Voucher No : TCS % 0.1 0.00 Total Invoice Value (In Words) :\*\*\*\* ONE HUNDRED TWO THOUSAND NINE HUNDRED TWENTY SIX AND 0/100 Round Off 0.50

This Invoice will enjoy the benefit of the Sale Scheme (if any), Discount, Incentive etc. as per Terms & Conditions of Sale Scheme/Programs:

Certified that the Particulars given above are true and correct. The above goods are dispatch from address as appended above.

BANKER -ICICI Bank Ltd. Branch: Kolkata Branch Account No : 000605023304 IFSC : IFSC ICIC0000006

Received the above mentioned goods in proper condition & Order

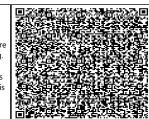
Receiver's Signature & Stamp

Godown Incharge

Authorised Signatory

1.02.926.00

Terms of Payment: (1) Interest @ 2% p.m.+GST will be payable on payment beyond due date. Penalty for cheque bounce will be Rs.500+ GST & penal interest will also be payable on bounced cheque amount from due date to the date of realization. (2) In case of non payment of invoice by buyer, Supertron Electronics Private Limited(SEPL) shall exercise the right of Unpaid Seller w.r.t lien of goods. (3)Warranty: Carry in warranty against manufacturing defects only. Products under warranty will be either repaired or replaced at sole discretion of SEPL and according to the standard warranty policy of the manufacturer. Customers are required to approach the ASPs for those products for which manufacturers are Supporting Directly. More details on the warranty can be viewed at our website, www.supertronindia.com. SEPL reserves the right to reject any material received for warranty without manufacturer's original packing. Goods sold will be accepted for warranty repair/replacement only if they are in good physical condition. Products received with broken/burnt pins, pen/pencil markings, cracks, missing/tampered components or tampered warranty stickers will be rejected and considered warranty void. Goods once sold cannot be returned without a valid RMA (Returned Materials Authorization) issued by SEPL. (4) Sale Term-The Goods meant for sale within the teritory/segment for which the goods are meant for. The buyers ensure to adhere the same. (5) The sale is ex-warehouse contract whereby all the risk, reward and title are transferred and the sale is complete immediately on intimation of the Invoice to the buyer either by e-mail or by hand delivery. The goods shall be kept as trustee of the buyer till such goods are transported by the buyer at their risk.



For Supertron Electronics Private Limited

**Authorised Signatory**