


Tax Invoice

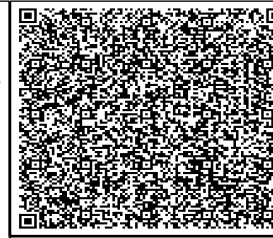
(ORIGINAL FOR RECEIPT)

(ORIGINAL FOR RECEIPT)

 Regd. Office:- Supertron Electronics Private Limited Supertron House 2 Cooper Lane KOLKATA-700001 INDIA Phone No: +913340371000 FAX No: E Mail:frontdesk@supertronindia.com Web:www.supertronindia.com PAN:AADC5971L	Invoice No. : W0225PSIT03156 Date : 04/09/2025 Reference No. : JAY MALHAR Delivery No.: IRN No.:0ad42aa67984debfbac0043f89ff93beb369d9f16400c93368af654769e986d3 Mode of Transport /Shipment Method: Road / Door Delivery		Term of Payment : 30 Days Due Date :10/4/2025 Bank : Cheque No :Date : Sales Person Name / Code : SUDHIR SHIVAJI DAREKAR / W020054 Code No. :		
	P.O. No. : External Document No. : JAY MALHAR Carrier Name : Jay Malhar		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 SINGH WAREHOUSE, GUT NO.1361/B1/3/BPUNE NAGAR ROAD PUNE-412207 Maharashtra INDIA GSTIN :27AADC5971L1ZS Phone No : 020-41202885 Email: logistics.pune@supertronindia.com;logistics.w agholi@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: Dhairyashil Chavan/9850202222 PAN : AAICT4342D GSTIN: 27AAICT4342D1ZG Place Of Supply: Maharashtra, (27) Cust. Code : CDW021045	SHIP 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 : Dhairyashil Chavan Contact No : GSTIN:27AAICT4342D1ZG Place Of Supply: Maharashtra, (27) Ship to Code : CDW021045	Bank Name State bank of india ICICI bank HDFC bank	Account No. 31039214758 000651000255 00080330001454	IFSC SBIN0007502 ICIC0000006 HDFC0000008

Sr. No	Item Code	Product Description	Part Code	HSN/SAC	Unit	Pkg	QTY	Rate	Total Value	Disco unt	Taxable Value	Taxes					Total
												Rate	CGST	SGST	IGST	Tax Amt.	
1	ARNC0589	NOTEBOOK TMP214-55/UMACIT/CIS1335U/IN/16G/F512G/50WH/R/4WUXGA/ESHEL (UN.B9LSI.004)	UN.B9LSI.004	84713010	Nos		7	38,000.00	266,000.00		266,000.00	18%	23,940.00	23,940.00		47,880.00	313,880.00
2	311110	Freight/Delivery & Handling		84713010			1	150.00	150.00		150.00	18%	13.50	13.50		27.00	177.00
1	ARNC0589	UNB9LSI00451106B4E0700, UNB9LSI00451106B620700, UNB9LSI00451106B7B0700, UNB9LSI00451106B8B0700, UNB9LSI00451106B900700, UNB9LSI00451106B920700, UNB9LSI00451106B940700,															
Total							8		266,150.00		266,150.00		23,953.50	23,953.50		47,907.00	314,057.00
E-Way Bill-No. :-												Gross Total :					314,057.00
												Less: Advance Payment					0.00
Advance Deducted Vide Advance Receipt Voucher No :												TCS % 0					0.00
Total Invoice Value (In Words) :THREE LAKH FOURTEEN THOUSAND FIFTY SEVEN RUPEES AND ZERO PAISA ONLY												Round Off					
BANKER -ICICI Bank Limited Branch: Kolkata Branch Account No : 000651000255 IFSC : ICIC0000006												Net Invoice Amount :					314,057.00
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.																	
Received the above mentioned goods in proper condition & Order																	
Receiver's Signature & Stamp					Delivered By					Godown Incharge					Authorised Signatory		

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 territory/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. (6) 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.




For Supertron Electronics Private Limited

Authorised Signatory

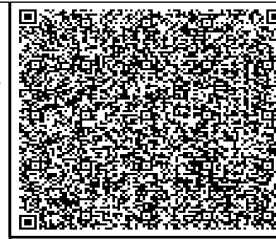
Tax Invoice

(DUPLICATE FOR TRANSPORTER)

 <p>Regd. Office:- Supertron Electronics Private Limited Supertron House 2 Cooper Lane KOLKATA-700001 INDIA Phone No: +913340371000 FAX No: E Mail:frontdesk@supertronindia.com Web:www.supertronindia.com PAN:AADC5971L</p>	Invoice No. : W0225PSIT03156 Date : 04/09/2025 Reference No. : JAY MALHAR Delivery No.: IRN No.:0ad42aa67984debfbac0043f89ff93beb369d9f16400c93368af654769e986d3 Mode of Transport /Shipment Method: Road / Door Delivery		Term of Payment : 30 Days Due Date :10/4/2025 Bank : Cheque No :Date : Sales Person Name / Code : SUDHIR SHIVAJI DAREKAR / W020054 Code No. :																
	P.O. No. : External Document No. : JAY MALHAR Carrier Name : Jay Malhar		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 SINGH WAREHOUSE, GUT NO.1361/B1/3/BPUNE NAGAR ROAD PUNE-412207 Maharashtra INDIA GSTIN :27AADC5971L1ZS Phone No : 020-41202885 Email: logistics.pune@supertronindia.com;logistics.w agholi@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: Dhairyashil Chavan/9850202222 PAN : AAICT4342D GSTIN: 27AAICT4342D1ZG Place Of Supply: Maharashtra, (27) Cust. Code : CDW021045		SHIP TO : TECHNE AI PVT LTD 2ND FLOOR, CTS, NO 33 8C, MOOLIAR CHAMBERS RASTA PETH PUNE City : PUNEPin : 411011 State Code & Name : 27 , Maharashtra Contact Person : Dhairyashil Chavan Contact No : GSTIN:27AAICT4342D1ZG Place Of Supply: Maharashtra, (27) Ship to Code : CDW021045		<table border="1"> <thead> <tr> <th>Bank Name</th> <th>Account No.</th> <th>IFSC</th> </tr> </thead> <tbody> <tr> <td>State bank of india</td> <td>31039214758</td> <td>SBIN0007502</td> </tr> <tr> <td>ICICI bank</td> <td>000651000255</td> <td>ICIC0000006</td> </tr> <tr> <td>HDFC bank</td> <td>00080330001454</td> <td>HDFC0000008</td> </tr> </tbody> </table>		Bank Name	Account No.	IFSC	State bank of india	31039214758	SBIN0007502	ICICI bank	000651000255	ICIC0000006	HDFC bank	00080330001454	HDFC0000008
Bank Name	Account No.	IFSC																	
State bank of india	31039214758	SBIN0007502																	
ICICI bank	000651000255	ICIC0000006																	
HDFC bank	00080330001454	HDFC0000008																	

Sr. No	Item Code	Product Description	Part Code	HSN/SAC	Unit	Pkg	QTY	Rate	Total Value	Disco unt	Taxable Value	Taxes					Total
												Rate	CGST	SGST	IGST	Tax Amt.	
1	ARNC0589	NOTEBOOK TMP214-55/UMACIIT/CI51335U/IN/16G/F512G/50WH/R/4WUXGA/ESHEL (UN.B9LSI.004)	UN.B9LSI.004	84713010	Nos		7	38,000.00	266,000.00		266,000.00	18%	23,940.00	23,940.00		47,880.00	313,880.00
2	311110	Freight/Delivery & Handling		84713010			1	150.00	150.00		150.00	18%	13.50	13.50		27.00	177.00
1	ARNC0589	UNB9LSI00451106B4E0700, UNB9LSI00451106B620700, UNB9LSI00451106B7B0700, UNB9LSI00451106B8B0700, UNB9LSI00451106B900700, UNB9LSI00451106B920700, UNB9LSI00451106B940700,															
Total							8		266,150.00		266,150.00		23,953.50	23,953.50		47,907.00	314,057.00
E-Way Bill-No. :-												Gross Total :					314,057.00
												Less: Advance Payment					0.00
Advance Deducted Vide Advance Receipt Voucher No :												TCS % 0					0.00
Total Invoice Value (In Words) :THREE LAKH FOURTEEN THOUSAND FIFTY SEVEN RUPEES AND ZERO PAISA ONLY												Round Off					
BANKER -ICICI BAnk Limited Branch: Kolkata Branch Account No : 000651000255 IFSC : ICIC0000006												Net Invoice Amount :					314,057.00
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.																	
Received the above mentioned goods in proper condition & Order																	
Receiver's Signature & Stamp					Delivered By					Godown Incharge					Authorised Signatory		

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 territory/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. (6) 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.




For Supertron Electronics Private Limited

Authorised Signatory

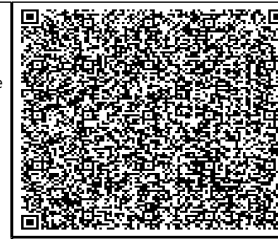
Tax Invoice

(TRIPPLICATE FOR SUPPLIER)

 Regd. Office:- Supertron Electronics Private Limited Supertron House 2 Cooper Lane KOLKATA-700001 INDIA Phone No: +913340371000 FAX No: E Mail:frontdesk@supertronindia.com Web:www.supertronindia.com PAN:AADC5971L	Invoice No. : W0225PSIT03156 Date : 04/09/2025 Reference No. : JAY MALHAR Delivery No.: IRN No.:0ad42aa67984debfacb0043f89ff93beb369d9f16400c93368af654769e986d3 Mode of Transport /Shipment Method: Road / Door Delivery		Term of Payment : 30 Days Due Date :10/4/2025 Bank : Cheque No :Date : Sales Person Name / Code : SUDHIR SHIVAJI DAREKAR / W020054 Code No. :								
	P.O. No. : External Document No. : JAY MALHAR Carrier Name : Jay Malhar		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 SINGH WAREHOUSE, GUT NO.1361/B1/3/BPUNE NAGAR ROAD PUNE-412207 Maharashtra INDIA GSTIN :27AADC5971L1ZS Phone No : 020-41202885 Email: logistics.pune@supertronindia.com;logistics.w agholi@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: Dhairyashil Chavan/9850202222 PAN : AAICT4342D GSTIN: 27AAICT4342D1ZG Place Of Supply: Maharashtra, (27) Cust. Code : CDW021045		SHIP TO : TECHNE AI PVT LTD 2ND FLOOR, CTS, NO 33 8C, MOOLIAR CHAMBERS RASTA PETH PUNE City : PUNEPin : 411011 State Code & Name : 27 , Maharashtra Contact Person : Dhairyashil Chavan Contact No : GSTIN:27AAICT4342D1ZG Place Of Supply: Maharashtra, (27) Ship to Code : CDW021045		Bank Name Code State bank of india ICICI bank HDFC bank		Account No. 31039214758 000651000255 00080330001454		IFSC SBIN0007502 ICIC0000006 HDFC0000008	

Sr. No	Item Code	Product Description	Part Code	HSN/SAC	Unit	Pkg	QTY	Rate	Total Value	Disco unt	Taxable Value	Taxes					Total
												Rate	CGST	SGST	IGST	Tax Amt.	
1	ARNC0589	NOTEBOOK TMP214-55/UMACIIT/CI51335U/IN/16G/F512G/50WH/R/4WUXGA/ESHEL (UN.B9LSI.004)	UN.B9LSI.004	84713010	Nos		7	38,000.00	266,000.00		266,000.00	18%	23,940.00	23,940.00		47,880.00	313,880.00
2	311110	Freight/Delivery & Handling		84713010			1	150.00	150.00		150.00	18%	13.50	13.50		27.00	177.00
1	ARNC0589	UNB9LSI00451106B4E0700, UNB9LSI00451106B620700, UNB9LSI00451106B7B0700, UNB9LSI00451106B8B0700, UNB9LSI00451106B900700, UNB9LSI00451106B920700, UNB9LSI00451106B940700,															
Total							8		266,150.00		266,150.00		23,953.50	23,953.50		47,907.00	314,057.00
E-Way Bill-No. :-												Gross Total :					314,057.00
												Less: Advance Payment					0.00
Advance Deducted Vide Advance Receipt Voucher No :												TCS % 0					0.00
Total Invoice Value (In Words) :THREE LAKH FOURTEEN THOUSAND FIFTY SEVEN RUPEES AND ZERO PAISA ONLY												Round Off					
BANKER -ICICI BAnk Limited Branch: Kolkata Branch Account No : 000651000255 IFSC : ICIC0000006												Net Invoice Amount :					314,057.00
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.																	
Received the above mentioned goods in proper condition & Order																	
Receiver's Signature & Stamp					Delivered By					Godown Incharge					Authorised Signatory		

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 territory/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. (6) 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.



For Supertron Electronics Private Limited

Authorised Signatory