Tax Invoice

(ORIGINAL FOR RECEIPIENT)
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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. : W0225PSIT03947 Date : 13/10/2025
Reference No. :CAC/PURE DBE/APL/2025/10/0006 Delivery No.:
IRN No.:cd8f680d596693886e459466ab4addd57b1075cb299fc7648dac8f8f3286b14a
Mode of Transport /Shipment Method: Road / Door Delivery

Term of Payment : 30 Days
Due Date :12/11/2025 Bank :
Cheque No :Date :
Sales Person Name / Code : SUDHIR SHIVAJI DAREKAR / W020054
Code No. :

P.O. No. :
External Document No. : CAC/PURE DBE/APL/2025/10/0006
Carrier Name : MASS EXPRESS CARGO PRIVATE LIMITED

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 :27AADCS5971L1ZS
Phone No : 020-41202885 Email:
logistics.pune@supertronindia.com;logistics.wagholi@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/8411877877
PAN : AAICT4342D GSTIN: 27AAICT4342D1ZG
Place Of Supply: Maharashtra, (27) Cust. Code :
CDW021045

SHIP TO :
THE BARAMATI SAHAKARI BANK LTD-SINNAR
SANGALE COMPLEX, 14 CHOWKACHA WADA SINNER, TAL. SINNAR, DIST. NASHIK
City : SINNARPin : 422103
State Code & Name : 27 , Maharashtra
Contact Person : Shialesh Galande Contact No : 9763470487
GSTIN:27AAICT4342D1ZG Place Of Supply: Maharashtra, (27)
Ship to Code : W021045002

Bank Name Code	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	Discount	Taxable Value	Taxes					Total
												Rate	CGST	SGST	IGST	Tax Amt.	
1	APTV0002	ZL.X01SU.004 /ACERPURE 43 INCH	ZL.X01SU.004	85287217	Nos		1	15,595.00	15,595.00		15,595.00	18%	1,403.55	1,403.55		2,807.10	18,402.10
2	311110	Freight/Delivery & Handling		85287217			1	480.00	480.00		480.00	18%	43.20	43.20		86.40	566.40
Total							2		16,075.00		16,075.00		1,446.75	1,446.75		2,893.50	18,968.50

E-Way Bill-No. :-	Gross Total : 18,968.50
	Less: Advance Payment 0.00
Advance Deducted Vide Advance Receipt Voucher No :	TCS % 0 0.00
Total Invoice Value (In Words) :**** EIGHTEEN THOUSAND NINE HUNDRED SIXTY NINE AND 0/100	Round Off -0.50
BANKER -ICICI BAnk Limited Branch: Kolkata Branch Account No : 000651000255 IFSC : ICIC0000006	Net Invoice Amount : 18,969.00

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 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. (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

Signature Not Verified
DS SUPERTRON ELECTRONICS PRIVATE LIMITED 2
2025.10.13 18:48 Authorised Signatory
I authorize this document.

E & O. E this is computer generated invoice & does not require any signature