

Tax Invoice

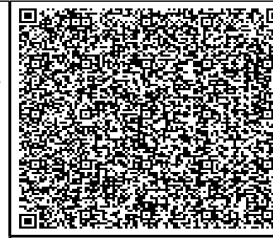
(ORIGINAL FOR RECEIPT)

	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. : W0225PSIT03952 Date : 13/10/2025 Reference No. :CAC/PURE DBE/APL/2025/10/0006 Delivery No.: IRN No.:f5219297c60978f2bc597247a63a36329e4baf37e02a6ede54ad421549218c18 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 :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: Dhairiyashil Chavan/8411877877 PAN : AAICT4342D GSTIN: 27AAICT4342D1ZG Place Of Supply: Maharashtra, (27) Cust. Code : CDW021045	SHIP TO : THE BARAMATI SAHAKARI BANK LTD-MOHOL KOKATE BUILDING, PUNE SOLAPUR ROAD NEAR MAMATA TALKIES, MOHOL City : SOLAPURPin : 413213 State Code & Name : 27 , Maharashtra Contact Person : Amol Ingale Contact No : 9665856059 GSTIN:27AAICT4342D1ZG Place Of Supply: Maharashtra, (27) Ship to Code : W021045004	<table style="width:100%;"> <tr> <th style="text-align: left;">Bank Name Code</th> <th style="text-align: left;">Account No.</th> <th style="text-align: left;">IFSC</th> </tr> <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> </table>	Bank Name Code	Account No.	IFSC	State bank of india	31039214758	SBIN0007502	ICICI bank	000651000255	ICIC0000006	HDFC bank	00080330001454	HDFC0000008
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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	APT0014	TV ACERPURE 55" UHD(AP55UG51AS	ZLA01SI.00X	85287217	Nos		1	21,773.00	21,773.00		21,773.00	18%	1,959.57	1,959.57		3,919.14	25,692.14
2	311110	Freight/Delivery & Handling		85287217			1	600.00	600.00		600.00	18%	54.00	54.00		108.00	708.00
Total							2		22,373.00		22,373.00		2,013.57	2,013.57		4,027.14	26,400.14
E-Way Bill-No. :-												Gross Total :					26,400.14
												Less: Advance Payment					0.00
Advance Deducted Vide Advance Receipt Voucher No :												TCS % 0					0.00
Total Invoice Value (In Words) :**** TWENTY SIX THOUSAND FOUR HUNDRED AND 0/100												Round Off					-0.14
BANKER -ICICI Bank Limited Branch: Kolkata Branch Account No : 000651000255 IFSC : ICIC0000006												Net Invoice Amount :					26,400.00
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