

## Tax Invoice

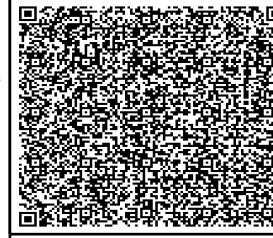
(ORIGINAL FOR RECEIPT)

|                                                                                  |                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                              |
|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>Regd. Office:-</b><br><b>Supertron Electronics Private Limited</b><br>Supertron House 2 Cooper Lane KOLKATA-700001 INDIA<br>Phone No: +913340371000 FAX No: E<br>Mail:frontdesk@supertronindia.com<br>Web:www.supertronindia.com PAN:AADCS5971L | Invoice No. : W0225PSIT03968 Date : 13/10/2025<br>Reference No. :CAC/PURE DBE/APL/2025/10/0006 Delivery No.:<br>IRN No.:826d4e43bda03ae7a0eafcf6e638a1224523c995a42501cb2127c70869289422<br>Mode of Transport /Shipment Method: Road / Door Delivery | Term of Payment : 30 Days<br>Due Date :12/11/2025 Bank :<br>Cheque No :Date :<br>Sales Person Name / Code : SUDHIR SHIVAJI DAREKAR / W020054<br>Code No. :                                                                                   |
|                                                                                  | P.O. No. :<br>External Document No. : CAC/PURE DBE/APL/2025/10/0006<br>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: |

| <b>SUPPLIER DETAILS :</b><br>Supertron Electronics Private Limited<br>SINGH WAREHOUSE, GUT<br>NO.1361/B1/3/BPUNE NAGAR ROAD<br>PUNE-412207 Maharashtra INDIA<br>GSTIN :27AADCS5971L1ZS<br>Phone No : 020-41202885 Email:<br>logistics.pune@supertronindia.com;logistics.w<br>agholi@supertronindia.com | <b>BILL TO:</b><br>TECHNE AI PVT LTD<br>2ND FLOOR, CTS, NO 33 8C, MOOLIAR CHAMBERS<br>RASTA PETH PUNE<br>City : PUNE Pin : 411011<br>State Code & Name : 27 , Maharashtra<br>Contact Person/No: Dhairyashil Chavan/8411877877<br>PAN : AAICT4342D GSTIN: 27AAICT4342D1ZG<br>Place Of Supply: Maharashtra, (27) Cust. Code :<br>CDW021045 | <b>SHIP TO :</b><br>THE BARAMATI SAHAKARI BANK LTD-BHIGWAN<br>YASH HEIGHTS, NEAR HOTEL SAGAR PUNE SOLAPUR ROAD,<br>BHIGWAN TAL. INDAPUR<br>City : PUNE Pin : 413105<br>State Code & Name : 27 , Maharashtra<br>Contact Person : Dipak Wagh Contact No : 9975599426<br>GSTIN:27AAICT4342D1ZG Place Of Supply: Maharashtra, (27)<br>Ship to Code : W021045022 | <table style="width:100%;"> <tr> <th style="text-align: left;">Bank Name<br/>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<br>Code | Account No. | IFSC | State bank of india | 31039214758 | SBIN0007502 | ICICI bank | 000651000255 | ICIC0000006 | HDFC bank | 00080330001454 | HDFC0000008 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------|------|---------------------|-------------|-------------|------------|--------------|-------------|-----------|----------------|-------------|
| Bank Name<br>Code                                                                                                                                                                                                                                                                                      | Account No.                                                                                                                                                                                                                                                                                                                              | IFSC                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   |             |      |                     |             |             |            |              |             |           |                |             |
| State bank of india                                                                                                                                                                                                                                                                                    | 31039214758                                                                                                                                                                                                                                                                                                                              | SBIN0007502                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   |             |      |                     |             |             |            |              |             |           |                |             |
| ICICI bank                                                                                                                                                                                                                                                                                             | 000651000255                                                                                                                                                                                                                                                                                                                             | ICIC0000006                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   |             |      |                     |             |             |            |              |             |           |                |             |
| HDFC bank                                                                                                                                                                                                                                                                                              | 00080330001454                                                                                                                                                                                                                                                                                                                           | HDFC0000008                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   |             |      |                     |             |             |            |              |             |           |                |             |

| Sr.<br>No                                                                                                                                     | Item Code | Product Description            | Part Code  | HSN/SAC      | Unit | Pkg | QTY | Rate            | Total Value | Disco<br>unt | Taxable Value | Taxes                 |          |          |      |          | Total     |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------|------------|--------------|------|-----|-----|-----------------|-------------|--------------|---------------|-----------------------|----------|----------|------|----------|-----------|
|                                                                                                                                               |           |                                |            |              |      |     |     |                 |             |              |               | Rate                  | CGST     | SGST     | IGST | Tax Amt. |           |
| 1                                                                                                                                             | APT0014   | TV ACERPURE 55" UHD(AP55UG51AS | ZLA01SL00X | 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 |
| <b>E-Way Bill-No. :-</b>                                                                                                                      |           |                                |            |              |      |     |     |                 |             |              |               | 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