

### Tax Invoice

(ORIGINAL FOR RECIPIENT)

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**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:AADCS5971L

Invoice No. : W0225PSIT05189 Date : 17/12/2025

Reference No.:JAY MALHAR Delivery No.:

IRN No.:f56fc6a67d79b6190a2e48623f47548248974b95f27675c1647431fe4d3165b4

Mode of Transport /Shipment Method: Road / Door Delivery

Term of Payment : 30 Days

Due Date :16/01/2026 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 :27AADCS5971L1ZS  
 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/8411877877  
 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 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	Disco unt	Taxable Value	Taxes					Total					
												Rate	CGST	SGST	IGST	Tax Amt.						
1	APTV0026	TV ACERPURE GOOGLE 5.0 TV 32 I	ZLA01SU.00V	85287215	Nos		1	8,100.00	8,100.00		8,100.00	18%	729.00	729.00		1,458.00	9,558.00					
2	311110	Freight/Delivery & Handling		85287215			1	150.00	150.00		150.00	18%	13.50	13.50		27.00	177.00					
Total							2		8,250.00		8,250.00		742.50	742.50		1,485.00	9,735.00					
E-Way Bill-No. :-												Gross Total :					9,735.00					
												Less: Advance Payment					0.00					
Advance Deducted Vide Advance Receipt Voucher No :												TCS % 0					0.00					
Total Invoice Value (In Words) :**** NINE THOUSAND SEVEN HUNDRED THIRTY FIVE AND 0/100												Round Off										
BANKER -ICICI BAnk Limited Branch: Kolkata Branch Account No :000651000255 IFSC : ICIC0000006												Net Invoice Amount :					9,735.00					
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.

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



For Supertron Electronics Private Limited

Authorised Signatory