

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. : W0225PSIT05835 Date : 17/01/2026

Reference No. : MEC Delivery No.:

IRN No.:38b9b68d227ffa4960d4fc3c0f04b439620d1aea062a4caa04d999c0387fae57

Mode of Transport /Shipment Method: Road / Door Delivery

Term of Payment : 30 Days

Due Date : 16/02/2026 Bank :

Cheque No. : Date :

Sales Person Name / Code : SUDHIR SHIVAJI DAREKAR / W020054
 Code No. :

P.O. No. :
 External Document No. : MEC
 Carrier Name : MASS EXPRESS CARGO PRIVATE LIMITED

PAYMENT IN FAVOUR OF Supertron Electronics Private Limited ONLY We 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 :

SHRI SAI ELECTRONICS @ GOVT CPNTRANCTORS
 BALUMAMA MATH, BAYAJINAGAR, MIDC, TALUKA
 BARAMATI, DISTRICT PUNE,
 City : PUNEPin : 413133
 State Code & Name : 27 , Maharashtra
 Contact Person : Contact No : 7709223286
 GSTIN:27AAICT4342D1ZG Place Of Supply: Maharashtra, (27)
 Ship to Code : W021045033

**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	APTV0032	TV ACERPURE SWIFT NEO GOOGLE 5	ZLA01SU.010	85287217	Nos		1	24,257.00	24,257.00		24,257.00	18%	2,183.13	2,183.13		4,366.26	28,623.26	
2	APTV0036	TV ACERPURE ASPIRE NEO Z GOOGL	ZLA01SU.03G	85287217	Nos		1	32,654.00	32,654.00		32,654.00	18%	2,938.86	2,938.86		5,877.72	38,531.72	
3	311110	Freight/Delivery & Handling		85287217			1	600.00	600.00		600.00	18%	54.00	54.00		108.00	708.00	
Total								3	57,511.00		57,511.00		5,175.99	5,175.99		10,351.98	67,862.98	
E-Way Bill-No. :-												Gross Total :						67,862.98
Advance Deducted Vide Advance Receipt Voucher No. :												Less: Advance Payment						0.00
Total Invoice Value (In Words) :**** SIXTY SEVEN THOUSAND EIGHT HUNDRED SIXTY THREE AND 0/100												TCS % 0						0.00
BANKER -ICICI BAk Limited Branch: Kolkata Branch Account No : 000651000255 IFSC : ICIC0000006												Round Off						0.02
This Invoice will enjoy the benefit of the Sale Scheme (if any), Discount, Incentive etc. as per Terms & Conditions of Sale Scheme/Programs :												Net Invoice Amount :						67,863.00
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