

Tax Invoice

Printed on 22-Nov-25 at 20:02
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cce012116f4b709f9fa16f7e5bec54dea6221b6de-6ae4183ed7d53206ca4155d
 Ack No. : 152523793133550
 Ack Date : 22-Nov-25

 ACEMETRO ELECTRONICS INDIA PRIVATE LIMITED 2/36 Sunguwar Agraharam Street Chintadripet, Chennai-600002 UDYAM : UDYAM-TN-02-0010226 (Medium) GSTIN/UIN: 33AARCA8993J1ZV State Name : Tamil Nadu, Code : 33 Contact : 044-45563355, 45583355, 9840077088 E-Mail : accounts@acemetroelectronics.com	Invoice No. ACE/25-26/10001	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) VISHAL COMMUNICATION 167/168, NEHRUJI ROAD, VILLUPUURAM GSTIN/UIN : 33BMKPV4186P1Z3 State Name : Tamil Nadu, Code : 33 Contact : 7010737718	Reference No. & Date. 10001 dt. 22-Nov-25	Other References acemetro25
	Buyer's Order No.	Dated
Buyer (Bill to) VISHAL COMMUNICATION 167/168, NEHRUJI ROAD, VILLUPUURAM GSTIN/UIN : 33BMKPV4186P1Z3 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7010737718	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc2 %	Amount
1	CAT 6 CABLE 305MTRS-TVT	85444992	6 nos	6,250.00	nos			37,500.00
	OUTPUT CGST 9%'							3,375.00
	OUTPUT SGST 9%'							3,375.00
Total			6 nos					₹ 44,250.00

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444992	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
Total	37,500.00		3,375.00		3,375.00	6,750.00

Tax Amount (in words) : INR Six Thousand Seven Hundred Fifty Only

Current Outstanding : 11,77,921.00

Company's PAN : AARCA8993J

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty direct to manufacturer's only.

Company's Bank Details

A/c Holder's Name : ACEMETRO ELECTRONICS INDIA PRIVATE LIMITED
 Bank Name : ICICI BANK
 A/c No. : 154451000001
 Branch & IFS Code : MOGAPPAIR & ICIC0001544

Customer's Seal and Signature

for ACEMETRO ELECTRONICS INDIA PRIVATE LIMITED

Prepared by

Verified by

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Printed on 22-Nov-25 at 20:02
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : cce012116f4b709f9fa16f7e5bec54dea6221b6de-6ae4183ed7d53206ca4155d
 Ack No. : 152523793133550
 Ack Date : 22-Nov-25

 ACEMETRO ELECTRONICS INDIA PRIVATE LIMITED 2/36 Sunguwar Agraharam Street Chintadripet, Chennai-600002 UDYAM : UDYAM-TN-02-0010226 (Medium) GSTIN/UIN: 33AARCA8993J1ZV State Name : Tamil Nadu, Code : 33 Contact : 044-45563355, 45583355, 9840077088 E-Mail : accounts@acemetroelectronics.com	Invoice No. ACE/25-26/10001	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) VISHAL COMMUNICATION 167/168, NEHRUJI ROAD, VILLUPUURAM GSTIN/UIN : 33BMKPV4186P1Z3 State Name : Tamil Nadu, Code : 33 Contact : 7010737718	Reference No. & Date. 10001 dt. 22-Nov-25	Other References acemetro25
	Buyer's Order No.	Dated
Buyer (Bill to) VISHAL COMMUNICATION 167/168, NEHRUJI ROAD, VILLUPUURAM GSTIN/UIN : 33BMKPV4186P1Z3 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7010737718	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc2 %	Amount
1	CAT 6 CABLE 305MTRS-TVT	85444992	6 nos	6,250.00	nos			37,500.00
	OUTPUT CGST 9%'							3,375.00
	OUTPUT SGST 9%'							3,375.00
Total			6 nos					₹ 44,250.00

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444992	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
Total	37,500.00		3,375.00		3,375.00	6,750.00

Tax Amount (in words) : INR Six Thousand Seven Hundred Fifty Only

Current Outstanding : 11,77,921.00

Company's PAN : AARCA8993J

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty direct to manufacturer's only.

Company's Bank Details

A/c Holder's Name : ACEMETRO ELECTRONICS INDIA PRIVATE LIMITED
 Bank Name : ICICI BANK
 A/c No. : 154451000001
 Branch & IFS Code : MOGAPPAIR & ICIC0001544

Customer's Seal and Signature

for ACEMETRO ELECTRONICS INDIA PRIVATE LIMITED

Prepared by

Verified by

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice