

Tax Invoice

Printed on 22-Nov-25 at 20:00
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2dedf193e9681b838f176cb1f68c854f49a3620443-
ea84d2cce584ff540f8462
Ack No. : 152523794052933
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/25-26/10007	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment 1 Days
Consignee (Ship to) SMART SECURITY SYSTEMS 25, NARSINGAPURAM STREET, MOUNT ROAD, CHENNAI GSTIN/UIN : 33AAIPA0519L1Z3 PAN/IT No : AAIPA0519L State Name : Tamil Nadu, Code : 33 Contact person : Anil Contact : 5990, 9042311447 E-Mail : sss062011@yahoo.com Buyer (Bill to) SMART SECURITY SYSTEMS 25, NARSINGAPURAM STREET, MOUNT ROAD, CHENNAI GSTIN/UIN : 33AAIPA0519L1Z3 PAN/IT No : AAIPA0519L State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact person : Anil Contact : 5990, 9042311447 E-Mail : sss062011@yahoo.com	Reference No. & Date. 100007 dt. 22-Nov-25	Other References acemetro25
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc2 %	Amount
1	UC UHD 8204 TSCL AU	85219090	8 nos	1,800.00	nos			14,400.00
	OUTPUT CGST 9%'							1,296.00
	OUTPUT SGST 9%'							1,296.00
Total			8 nos					₹ 16,992.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	14,400.00		1,296.00		1,296.00	2,592.00

Tax Amount (in words) : INR Two Thousand Five Hundred Ninety Two Only

Current Outstanding : 44,49,196.00

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 20:00
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 2dedf193e9681b838f176cb1f68c854f49a3620443-
ea84d2cce584ff540f8462
Ack No. : 152523794052933
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/25-26/10007	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment 1 Days
Consignee (Ship to) SMART SECURITY SYSTEMS 25, NARSINGAPURAM STREET, MOUNT ROAD, CHENNAI GSTIN/UIN : 33AAIPA0519L1Z3 PAN/IT No : AAIPA0519L State Name : Tamil Nadu, Code : 33 Contact person : Anil Contact : 5990, 9042311447 E-Mail : sss062011@yahoo.com Buyer (Bill to) SMART SECURITY SYSTEMS 25, NARSINGAPURAM STREET, MOUNT ROAD, CHENNAI GSTIN/UIN : 33AAIPA0519L1Z3 PAN/IT No : AAIPA0519L State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact person : Anil Contact : 5990, 9042311447 E-Mail : sss062011@yahoo.com	Reference No. & Date. 100007 dt. 22-Nov-25	Other References acemetro25
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc2 %	Amount
1	UC UHD 8204 TSCL AU	85219090	8 nos	1,800.00	nos			14,400.00
	OUTPUT CGST 9%'							1,296.00
	OUTPUT SGST 9%'							1,296.00
Total			8 nos					₹ 16,992.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	14,400.00		1,296.00		1,296.00	2,592.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two Only**Current Outstanding : **44,49,196.00**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