

## Tax Invoice

Printed on 22-Nov-25 at 19:59  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 19d16568c0fde5fac6a3c400bbd592bd7d6141a6-bffba68233e62f5e72000065  
 Ack No. : 152523794101169  
 Ack Date : 22-Nov-25

|                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
|  <b>ACEMETRO ELECTRONICS INDIA PRIVATE LIMITED</b><br>2/36 Sunguwar Agraharam Street<br>Chintadripet, Chennai-600002<br>UDYAM : UDYAM-TN-02-0010226 (Medium)<br>GSTIN/UIN: 33AARCA8993J1ZV<br>State Name : Tamil Nadu, Code : 33<br>Contact : 044-45563355, 45583355, 9840077088<br>E-Mail : accounts@acemetroelectronics.com | Invoice No. ACE/25-26/10008<br>e-Way Bill No. 591912517185<br>Dated <b>22-Nov-25</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                               | Delivery Note<br>Mode/Terms of Payment                                               |
| <b>Consignee (Ship to)</b><br><b>BUSINESS TECH</b><br>3/246, NEAR PUNJAB NATIONAL BANK,<br>KAZHANI, ALATHUR, PALAKKAD,<br>GSTIN/UIN : 32BACPV1991G1ZM<br>PAN/IT No : BACPV1991G<br>State Name : Kerala, Code : 32<br><br>Contact : 9895054344<br>E-Mail : businesstech2021@gmail.com                                                                                                                          | Reference No. & Date.<br><b>10008 dt. 22-Nov-25</b>                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                               | Buyer's Order No.<br>Dated                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                               | Dispatch Doc No.<br>Delivery Note Date                                               |
|                                                                                                                                                                                                                                                                                                                                                                                                               | Dispatched through<br>Destination                                                    |
|                                                                                                                                                                                                                                                                                                                             |                                                                                      |
| <b>Buyer (Bill to)</b><br><b>BUSINESS TECH</b><br>3/246, NEAR PUNJAB NATIONAL BANK,<br>KAZHANI, ALATHUR, PALAKKAD,<br>GSTIN/UIN : 32BACPV1991G1ZM<br>PAN/IT No : BACPV1991G<br>State Name : Kerala, Code : 32<br>Place of Supply : Kerala<br><br>Contact : 9895054344<br>E-Mail : businesstech2021@gmail.com                                                                                                  |                                                                                      |

| Sl No. | Description of Goods                     | HSN/SAC  | Quantity      | Rate     | per | Disc. % | Disc2 % | Amount             |
|--------|------------------------------------------|----------|---------------|----------|-----|---------|---------|--------------------|
| 1      | <b>TD-7421AE2(D/IR1)- BIS 5MP BULLET</b> | 85258900 | <b>20 nos</b> | 1,314.00 | nos |         |         | <b>26,280.00</b>   |
|        | AB51AS2S                                 |          |               |          |     |         |         |                    |
| 2      | <b>TD-2104NS-HC-H</b>                    | 85219090 | <b>8 nos</b>  | 2,670.00 | nos |         |         | <b>21,360.00</b>   |
|        |                                          |          |               |          |     |         |         | 47,640.00          |
|        | <b>OUTPUT IGST 18%"</b>                  |          |               |          |     |         |         | <b>8,575.20</b>    |
|        | <b>Round Off</b>                         |          |               |          |     |         |         | <b>(-)0.20</b>     |
|        | Less :                                   |          |               |          |     |         |         |                    |
|        | <b>Total</b>                             |          | <b>28 nos</b> |          |     |         |         | <b>₹ 56,215.00</b> |

Amount Chargeable (in words) **INR Fifty Six Thousand Two Hundred Fifteen Only** E. & O.E

| HSN/SAC      | Taxable Value    | IGST Rate | IGST Amount     | Total Tax Amount |
|--------------|------------------|-----------|-----------------|------------------|
| 85258900     | 26,280.00        | 18%       | 4,730.40        | 4,730.40         |
| 85219090     | 21,360.00        | 18%       | 3,844.80        | 3,844.80         |
| <b>Total</b> | <b>47,640.00</b> |           | <b>8,575.20</b> | <b>8,575.20</b>  |

Tax Amount (in words) : **INR Eight Thousand Five Hundred Seventy Five and Twenty paise Only**

Current Outstanding : **10,47,623.21**

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

## e-Way Bill

e-Way Bill

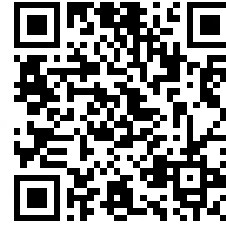
Doc No. : Tax Invoice - ACE/25-26/10008

Date : 22-Nov-25

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### 1. e-Way Bill Details

e-Way Bill No. : 591912517185

Mode : 1 - Road

Generated Date : 22-Nov-25 5:18 PM

Generated By : 33AARCA8993J1ZV

Approx Distance : 550 KM

Valid Upto : 25-Nov-25 11:59 PM

Supply Type : Outward-Supply

Transaction Type : Regular

### 2. Address Details

#### From

ACEMETRO ELECTRONICS INDIA PRIVATE LIMITED

GSTIN : 33AARCA8993J1ZV

Tamil Nadu

#### To

BUSINESS TECH

GSTIN : 32BACPV1991G1ZM

Kerala

#### Dispatch From

2/36 Sunguwar Agraharam Street, Chintadripet, Chennai  
-600002 Chennai Tamil Nadu 600002

#### Ship To

3/246, NEAR PUNJAB NATIONAL BANK, KAZHANI,  
ALATHUR, PALAKKAD, KERALA Kerala 678543

### 3. Goods Details

| HSN Code | Product Name & Desc                                                   | Quantity | Taxable Amt | Tax Rate (I) |
|----------|-----------------------------------------------------------------------|----------|-------------|--------------|
| 85258900 | TD-7421AE2(D/IR1)- BIS 5MP BULLET & TD-7421AE2(D/IR1)- BIS 5MP BULLET | 20 NOS   | 26,280.00   | 18           |
| 85219090 | TD-2104NS-HC-H & TD-2104NS-HC-H                                       | 8 NOS    | 21,360.00   | 18           |

|                 |   |           |           |   |         |               |   |           |
|-----------------|---|-----------|-----------|---|---------|---------------|---|-----------|
| Tot.Taxable Amt | : | 47,640.00 | Other Amt | : | (-)0.20 | Total Inv Amt | : | 56,215.00 |
| IGST Amt        | : | 8,575.20  |           |   |         |               |   |           |

### 4. Transportation Details

Transporter ID : 33BSHPS8877B1ZC  
Name : KKN EXPRESS CARGO

Doc No. :  
Date : 22-Nov-25

### 5. Vehicle Details

Vehicle No. : TN06W1080

From : Chennai

CEWB No. :

## Tax Invoice

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(DUPLICATE FOR TRANSPORTER)

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------|---------------------------------------|
|  <p><b>ACEMETRO ELECTRONICS INDIA PRIVATE LIMITED</b><br/>         2/36 Sunguwar Agraharam Street<br/>         Chintadripet, Chennai-600002<br/>         UDYAM : UDYAM-TN-02-0010226 (Medium)<br/>         GSTIN/UIN: 33AARCA8993J1ZV<br/>         State Name : Tamil Nadu, Code : 33<br/>         Contact : 044-45563355, 45583355, 9840077088<br/>         E-Mail : accounts@acemetroelectronics.com</p>                                                                                                                                                                                                                                                            | Invoice No. ACE/25-26/10008                         | e-Way Bill No. 591912517185 | Dated <b>22-Nov-25</b>                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Delivery Note                                       |                             | Mode/Terms of Payment                 |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Buyer's Order No.                                   |                             | Dated                                 |
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