

Printed on 22-Nov-25 at 20:46
(ORIGINAL FOR RECIPIENT)



 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. e-Way Bill No. <u>ACE/25-26/10021</u> <u>551912619447</u>		Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date. 10021 dt. 22-Nov-25		Other References ACEMETRO25
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
Buyer (Bill to) BEST CONNECTION WORLD SHOP NO B004, B WING, GF, KESHAV, IMPERIAL, OPP. SHANTI MANDIR, SITABUIDI, NAGPUR-440012 GSTIN/UIN : 27ARNPK9571A1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 8999095667 E-Mail : accounts@bestconnectionworld.com	Dispatched through		Destination
			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc2 %	Amount
1	WD 6TB HDD AV* <i>WX32D653U7EA WX32D654DRU5 WX32D654D577 WX22D65CH8Z7 WX32D654D577 WX32D653U07U WX22D65CHHAP WX32D652WYAY WX32D653U2TU WX32D653UV33 WX32D653UHNS WX32D65H52PY WX22D6571ZXL WX32D654DFJN WX32D65H5F3E WX32D65H5HUF WX32D654DYJ WX32D65H5VN4 WX22D65CHSD6 WX32D65H5KKR WX52D6595NHFWX52D6595L0D WX22D85JWAL8 WX42D6526KSS WX22D65PC3SH WX52D6595HCS WX22D85JWRE9 WX52D6595FD0 WX22D85JWRE9 WX52D6595N3F WX52D6595TVU WX52D659560R WX22D85JWXUS WX52D65958U6 WX32D65EH7FA WX52D6595LUD WX32D65EH7FA WX52D6595CXY WX52D6595SJ0 WX52D659507Z</i>	84717020	40 nos	12,500.00	nos			5,00,000.00
	CARTAGE							1,400.00

This is a Computer Generated Invoice

INVOICE

(ORIGINAL FOR RECIPIENT)



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@acemetronelectronics.com

Invoice No. ACE/25-26/10021	e-Way Bill No. 551912619447	Dated 22-Nov-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. 10021 dt. 22-Nov-25	Other References ACEMETRO25	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	



Buyer (Bill to)

BEST CONNECTION WORLD

SHOP NO B004, B WING, GF, KESHAV,
IMPERIAL, OPP. SHANTI MANDIR,
SITABUIDI, NAGPUR-440012

GSTIN/UIN : 27ARNPK9571A1ZJ
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact : 8999095667
E-Mail : accounts@bestconnectionworld.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc2 %	Amount
	OUTPUT IGST 18%"							90,252.00
Total			40 nos					₹ 5,91,652.00

Amount Chargeable (in words)

INR Five Lakh Ninety One Thousand Six Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84717020	5,01,400.00	18%	90,252.00	90,252.00
Total	5,01,400.00		90,252.00	90,252.00

Tax Amount (in words) : **INR Ninety Thousand Two Hundred Fifty Two Only**Current Outstanding : **11,40,473.00**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

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ACE/25-26/10021
Date : 22-Nov-25

IRN : fa34ba5ce74456793a2fd5f1cc6a7449557c36e62c0406966609fa7c72181e4a
Ack No. : 152523796262996
Ack Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 551912619447 Mode : 2 - Rail Generated Date : 22-Nov-25 8:43 PM
Generated By : 33AARCA8993J1ZV Approx Distance : 1130 KM Valid Upto : 28-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

BEST CONNECTION WORLD
GSTIN : 27ARNPK9571A1ZJ
Maharashtra

Dispatch From

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

Ship To

SHOP NO B004, B WING, GF, KESHAV, IMPERIAL, OPP.
SHANTI MANDIR,, SITABUIDI, NAGPUR-440012 nagpur
Maharashtra 440012

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84717020	WD 6TB HDD AV* & WD 6TB HDD AV*	40 NOS	5,01,400.00	18

Tot.Taxable Amt : 5,01,400.00 Other Amt : Total Inv Amt : 5,91,652.00
IGST Amt : 90,252.00

4. Transportation Details

Transporter ID : 24AAICS2972G1Z9
Name : SHREE ANJANI COURIER SERVICE PVT LTD.

Doc No. : 2211
Date : 22-Nov-25

5. Vehicle Details

Vehicle No. : From : Chennai

CEWB No. :

Printed on 22-Nov-25 at 20:46
(DUPLICATE FOR TRANSPORTER)



 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. e-Way Bill No. <u>ACE/25-26/10021</u> <u>551912619447</u>		Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date. 10021 dt. 22-Nov-25		Other References ACEMETRO25
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
Buyer (Bill to) BEST CONNECTION WORLD SHOP NO B004, B WING, GF, KESHAV, IMPERIAL, OPP. SHANTI MANDIR, SITABUIDI, NAGPUR-440012 GSTIN/UIN : 27ARNPK9571A1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 8999095667 E-Mail : accounts@bestconnectionworld.com	Dispatched through		Destination
			

[illegible]

This is a Computer Generated Invoice

INVOICE

(DUPLICATE FOR TRANSPORTER)



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/25-26/10021	e-Way Bill No. 551912619447	Dated 22-Nov-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. 10021 dt. 22-Nov-25	Other References ACEMETRO25	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	



Buyer (Bill to)

BEST CONNECTION WORLD

SHOP NO B004, B WING, GF, KESHAV,
IMPERIAL, OPP. SHANTI MANDIR,
SITABUIDI, NAGPUR-440012

GSTIN/UIN : 27ARNPK9571A1ZJ

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Contact : 8999095667

E-Mail : accounts@bestconnectionworld.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc2 %	Amount
	OUTPUT IGST 18%"							90,252.00
Total			40 nos					₹ 5,91,652.00

Amount Chargeable (in words)

INR Five Lakh Ninety One Thousand Six Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84717020	5,01,400.00	18%	90,252.00	90,252.00
Total	5,01,400.00		90,252.00	90,252.00

Tax Amount (in words) : **INR Ninety Thousand Two Hundred Fifty Two Only**Current Outstanding : **11,40,473.00**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