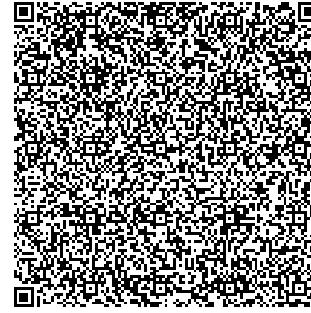


Invoice

e-Invoice



IRN : 3b786d7c22e27742585922e5d548a06be80944efa10-
ea7b47410f8ecb3501375
Ack No. : 152523648578446
Ack Date : 8-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 E-Mail : accounts@acemetrolelectronics.com			Invoice No. ACE/25-26/9406 e-Way Bill No. 571905258013		Dated 8-Nov-25			
Delivery Note			Mode/Terms of Payment					
Reference No. & Date. 9406 dt. 8-Nov-25			Other References acemetmetro25					
Buyer's Order No.			Dated					
Consignee (Ship to) YEW ENTERPRISES 1 CF-4G-PTSL24-A-DL 6MP 85258090 HSIIDC PLOT NO 144A, SECTOR 16, INDUSTRIAL ESTATE 2 CF-4G-PTSL24-B-DL 6MP 85258090 BAHADURGARH, JHAJJAR SLR LK Pto GSTIN/UIN : 06AACFY0315L1Z9 3 CF-W-RBC02 6MP 85258090 State Name : Haryana, Code : 06 ROBOCOM LK LENS			Dispatched No 6 nos 4,000.00 8 nos 3,850.00		Delivery Note Date 24,000.00 30,800.00			
Buyer (Bill to) CARTAGE YEW ENTERPRISES HSIIDC PLOT NO 144A, SECTOR 16, INDUSTRIAL ESTATE BAHADURGARH, JHAJJAR GSTIN/UIN : 06AACFY0315L1Z9 State Name : Haryana, Code : 06			Dispatched through 1 nos 1,100.00		Destination 1,100.00			
					55,900.00 600.00 10,170.01 (-)0.01			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc2 %	Amount
Total			15 nos					₹ 66,670.00
Amount Chargeable (in words) INR Sixty Six Thousand Six Hundred Seventy Only								E. & O.E
HSN/SAC		Taxable Value	IGST		Total Tax Amount			
			Rate	Amount				
85258090		56,500.00	18%	10,170.01	10,170.01			
Total		56,500.00		10,170.01	10,170.01			
Tax Amount (in words) : INR Ten Thousand One Hundred Seventy and One paise Only								
Current Outstanding		37,61,654.00						
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.								
for ACEMETRO ELECTRONICS INDIA PRIVATE LIMITED Authorised Signatory								

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ACE/25-26/9406
Date : 8-Nov-25

IRN : 3b786d7c22e27742585922e5d548a06be80944efa10ea7b47410f8ecb3501375
Ack No. : 152523648578446
Ack Date : 8-Nov-25

**1. e-Way Bill Details**

e-Way Bill No. : 571905258013 Mode : 2 - Rail Generated Date : 8-Nov-25 8:07 PM
Generated By : 33AARCA8993J1ZV Approx Distance : 2221 KM Valid Upto : 20-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

YEW ENTERPRISES
GSTIN : 06AACFY0315L1Z9
Haryana

Dispatch From

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

Ship To

HSIIDC, PLOT NO 144A, SECTOR-16, INDUSTRIAL
ESTATE, BAHADURGARH, JHAJJAR HARYANA
Haryana 124507

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85258090	CF-4G-PTSL24-A-DL 6MP & CF-4G-PTSL24-A-DL 6MP	6 NOS	24,257.60	18
85258090	CF-4G-PTSL24-B-DL 6MP-SLR LK Pro & CF-4G-PTSL24-B-DL 6MP-SLR LK Pro	8 NOS	31,130.59	18
85258090	CF-W-RBC02 6MP-ROBOCOM LK LENS & CF-W-RBC02 6MP -ROBOCOM LK LENS	1 NOS	1,111.81	18

Tot.Taxable Amt : 56,500.00 Other Amt : (-)0.01 Total Inv Amt : 66,670.00
IGST Amt : 10,170.01

4. Transportation Details

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

Doc No. : 0811
Date : 8-Nov-25

5. Vehicle Details

Vehicle No. : From : Chennai

CEWB No. :