

Tax Invoice

Printed on 22-Nov-25 at 13:21
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8a814bb2597e4f0219c5ff310cb8d67df95f00ef9c-e3516d7cfd5099bcab5a4f
 Ack No. : 152523789373054
 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/25-26/9981	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment 1 Days
	Reference No. & Date. 9981 dt. 22-Nov-25	Other References ace-LK
	Buyer's Order No.	Dated
Buyer (Bill to) MARUDHAR INFOTECH 24, MEERAN SAHIB STREET, MOUNT ROAD, CHENNAI GSTIN/UIN : 33BWWPM5586L1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact person : Mahipal Contact : 9551555553 E-Mail : marudharinfotech@ymail.com	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc2 %	Amount
1	TD-NV08H1-B1-B	85219090	3 nos	2,970.00	nos			8,910.00
	OUTPUT CGST 9%'							801.90
	OUTPUT SGST 9%'							801.90
	Round Off							0.20
Total			3 nos					₹ 10,514.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	8,910.00	9%	801.90	9%	801.90	1,603.80
Total	8,910.00		801.90		801.90	1,603.80

Tax Amount (in words) : **INR One Thousand Six Hundred Three and Eighty paise Only**Current Outstanding : **18,94,421.00**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 13:21
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 8a814bb2597e4f0219c5ff310cb8d67df95f00ef9c-e3516d7cfd5099bcab5a4f
 Ack No. : 152523789373054
 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/25-26/9981	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment 1 Days
	Reference No. & Date. 9981 dt. 22-Nov-25	Other References ace-LK
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) MARUDHAR INFOTECH 24, MEERAN SAHIB STREET, MOUNT ROAD, CHENNAI GSTIN/UIN : 33BWWPM5586L1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact person : Mahipal Contact : 9551555553 E-Mail : marudharinfotech@ymail.com	Dispatched through	Destination
		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc2 %	Amount
1	TD-NV08H1-B1-B	85219090	3 nos	2,970.00	nos			8,910.00
	OUTPUT CGST 9%'							801.90
	OUTPUT SGST 9%'							801.90
	Round Off							0.20
Total			3 nos					₹ 10,514.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	8,910.00	9%	801.90	9%	801.90	1,603.80
Total	8,910.00		801.90		801.90	1,603.80

Tax Amount (in words) : **INR One Thousand Six Hundred Three and Eighty paise Only**Current Outstanding : **18,94,421.00**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