

Tax Invoice

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

e-Invoice



IRN : ac7d1bdb7b5b14c3f757f53d4df373e3921527db-685b5e6782cf0563755dae35
 Ack No. : 152523789431570
 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/25-26/9982	e-Way Bill No. 551912306242	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date. 9982 dt. 22-Nov-25		Other References acemetmetro25
	Buyer's Order No.		Dated
Buyer (Bill to) RITESH ELECTRONICS 4/4/455, GUJRAT GALI, SULTAN BAZAAR, HYDERABAD., TELANGANA GSTIN/UIN : 36ATOPP4417D1ZL State Name : Telangana, Code : 36 Place of Supply : Telangana Contact person : RITESH Contact : 9989952606 E-Mail : shailajaelectronics@gmail.com	Dispatch Doc No. 3		Delivery Note Date
	Dispatched through		Destination
			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc2 %	Amount
1	CF-4G-PTSL24-A-DL 6MP	85258090	40 nos	4,500.00	nos			1,80,000.00
	OUTPUT IGST 18%"							32,400.00
Total			40 nos					₹ 2,12,400.00

Amount Chargeable (in words) E. & O.E**INR Two Lakh Twelve Thousand Four Hundred Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85258090	1,80,000.00	18%	32,400.00	32,400.00
Total	1,80,000.00		32,400.00	32,400.00

Tax Amount (in words) : **INR Thirty Two Thousand Four Hundred Only**Current Outstanding : **15,44,188.00**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/25-26/9982

Date : 22-Nov-25

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1. e-Way Bill Details

e-Way Bill No. : 551912306242

Mode : 2 - Rail

Generated Date : 22-Nov-25 12:27 PM

Generated By : 33AARCA8993J1ZV

Approx Distance : 630 KM

Valid Upto : 26-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

RITESH ELECTRONICS

GSTIN : 36ATOPP4417D1ZL

Telangana

Dispatch From

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

Ship To

4/4/455, GUJRAT GALI,, SULTAN BAZAAR,
HYDERABAD., TELANGANA HYDERABAD Telangana
500009

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	40 NOS	1,80,000.00	18

Tot.Taxable Amt	:	1,80,000.00	Other Amt	:		Total Inv Amt	:	2,12,400.00
IGST Amt	:	32,400.00						

4. Transportation Details

Transporter ID : 27CSYPK1252N1ZZ
Name : RUDRA PARCEL SERVICE-T

Doc No. : 2282
Date : 22-Nov-25

5. Vehicle Details

Vehicle No. : From : Chennai

CEWB No. :

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