

Printed on 22-Nov-25 at 13:20
(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@acemetrolelectronics.com	<table><tr><td>Invoice No. ACE/25-26/9983</td><td>Dated 22-Nov-25</td></tr><tr><td>Delivery Note</td><td>Mode/Terms of Payment</td></tr><tr><td>Reference No. & Date. 9983 dt. 22-Nov-25</td><td>Other References acemetro25</td></tr><tr><td>Buyer's Order No.</td><td>Dated</td></tr><tr><td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr><tr><td>Dispatched through</td><td>Destination</td></tr></table>	Invoice No. ACE/25-26/9983	Dated 22-Nov-25	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9983 dt. 22-Nov-25	Other References acemetro25	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination
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Dispatch Doc No.	Delivery Note Date												
Dispatched through	Destination												
Buyer (Bill to) VISHAL COMMUNICATION 167/168, NEHRUJI ROAD, VILLUPUURAM GSTIN/UIN : 33BMKPV4186P1Z3 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7010737718													

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc2 %	Amount
1	CCTV CAMERA ROUTER	85258090	15 nos	1,050.00	nos			15,750.00
2	TD-7420AS(D/IR1)BIS	85258900	20 nos	850.00	nos			17,000.00
3	TD-7520AS(D/IR1)BIS	85258900	24 nos	800.00	nos			19,200.00
4	CABLE 3+1 UNICAM 90MTR O/D BCC	85444990	16 nos	875.00	nos			14,000.00
5	TD-NV08H1-B1-B	85219090	1 nos	1.00	nos			1.00
								65,951.00
								5,935.59
								5,935.59
								(-)0.18
	Total		76 nos					₹ 77,822.00

Amount Chargeable (in words) E. & O.E
INR Seventy Seven Thousand Eight Hundred Twenty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85258090	15,750.00	9%	1,417.50	9%	1,417.50	2,835.00
85258900	36,200.00	9%	3,258.00	9%	3,258.00	6,516.00
85444990	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
85219090	1.00	9%	0.09	9%	0.09	0.18
Total	65,951.00		5,935.59		5,935.59	11,871.18

Tax Amount (in words) : INR Eleven Thousand Eight Hundred Seventy One and Eighteen paise Only

Current Outstanding	:	11,50,191.00
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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 ACOMETRO ELECTRONICS INDIA PRIVATE LIMITED

Prepared by Verified by Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Printed on 22-Nov-25 at 13:20
(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : a49f01efdc0bc1cb724a555751cb1ae25c75c3046-3be6707a45c4e6a7325eb24
Ack No. : 152523789459521
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/25-26/9983	Dated 22-Nov-25
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	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
		

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4	CABLE 3+1 UNICAM 90MTR O/D BCC	85444990	16 nos	875.00	nos			14,000.00
5	TD-NV08H1-B1-B	85219090	1 nos	1.00	nos			1.00
								65,951.00
								5,935.59
								5,935.59
								(-)0.18
	Less : OUTPUT CGST 9%' OUTPUT SGST 9%' Round Off							
	Total		76 nos					₹ 77,822.00

Amount Chargeable (in words)

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