

## Tax Invoice

Printed on 22-Nov-25 at 13:19  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5d17e7e83904dd87183be32b0e8b0c12d758e65-de11f9af34cdd20dae4769431  
 Ack No. : 152523789522492  
 Ack Date : 22-Nov-25

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                    |                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|------------------------------------------|
|  <p>ACEMETRO ELECTRONICS INDIA PRIVATE LIMITED<br/>         2/36 Sunguwar Agraharam Street<br/>         Chintadripet, Chennai-600002<br/>         UDYAM : UDYAM-TN-02-0010226 (Medium)<br/>         GSTIN/UIN: 33AARCA8993J1ZV<br/>         State Name : Tamil Nadu, Code : 33<br/>         Contact : 044-45563355, 45583355, 9840077088<br/>         E-Mail : accounts@acemetroelectronics.com</p> | Invoice No.<br><b>ACE/25-26/9984</b>                                               | Dated<br><b>22-Nov-25</b>                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Delivery Note                                                                      | Mode/Terms of Payment                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Reference No. & Date.<br><b>9984 dt. 22-Nov-25</b>                                 | Other References<br><b>acemetmetro25</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Buyer's Order No.                                                                  | Dated                                    |
| <p>Buyer (Bill to)<br/> <b>CENTURY SECURITECH PVT LTD</b><br/>         277, MARAIMALAI ADIGAL SALAI,<br/>         NALLITOPE, PUDUCHERRY, 605005<br/>         GSTIN/UIN : 34AADCC8056G1ZQ<br/>         State Name : Puducherry, Code : 34<br/>         Place of Supply : Puducherry<br/>         Contact : 9791193614<br/>         E-Mail : gm@centurysecuritech.com</p>                                                                                                             | Dispatch Doc No.                                                                   | Delivery Note Date                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Dispatched through                                                                 | Destination                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                    |                                          |

| SI No. | Description of Goods           | HSN/SAC  | Quantity | Rate     | per | Disc. % | Disc2 % | Amount      |
|--------|--------------------------------|----------|----------|----------|-----|---------|---------|-------------|
| 1      | CABLE 3+1 UNICAM 90MTR O/D BCC | 85444990 | 16 nos   | 875.00   | nos |         |         | 14,000.00   |
| 2      | TD-NV08H1-B1-B<br>NVR SENT     | 85219090 | 1 nos    | 3,150.00 | nos |         |         | 3,150.00    |
|        | OUTPUT IGST 18%"               |          |          |          |     |         |         | 17,150.00   |
|        |                                |          |          |          |     |         |         | 3,087.00    |
| Total  |                                |          | 17 nos   |          |     |         |         | ₹ 20,237.00 |

Amount Chargeable (in words)

E. &amp; O.E

INR Twenty Thousand Two Hundred Thirty Seven Only

| HSN/SAC  | Taxable Value | IGST |          | Total Tax Amount |
|----------|---------------|------|----------|------------------|
|          |               | Rate | Amount   |                  |
| 85444990 | 14,000.00     | 18%  | 2,520.00 | 2,520.00         |
| 85219090 | 3,150.00      | 18%  | 567.00   | 567.00           |
| Total    | 17,150.00     |      | 3,087.00 | 3,087.00         |

Tax Amount (in words) : INR Three Thousand Eighty Seven Only

Current Outstanding : 13,94,735.00

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 13:19  
(DUPLICATE FOR TRANSPORTER)

e-Invoice



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