

Tax Invoice

Printed on 22-Nov-25 at 13:18
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 02b651f22ad1e8e86564e3e22308f3ca32fcb6840-820c7ba2bd902913af08ead
 Ack No. : 152523789538712
 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/25-26/9985	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9985 dt. 22-Nov-25	Other References acemetro25
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) MEGAA INFOTECH 12,14/22,DURASAMPURAM, FIRST STREET, P.N. ROAD, TIRUPPUR GSTIN/UIN : 33ACUPC7516R2ZX State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 8098177177 E-Mail : support@megastarsystems.in	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	850.00	nos			13,600.00
	OUTPUT CGST 9%'							1,224.00
	OUTPUT SGST 9%'							1,224.00
Total			16 nos					₹ 16,048.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444990	13,600.00	9%	1,224.00	9%	1,224.00	2,448.00
Total	13,600.00		1,224.00		1,224.00	2,448.00

Tax Amount (in words) : INR Two Thousand Four Hundred Forty Eight Only

Current Outstanding : 17,25,471.80

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

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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	850.00	nos			13,600.00
	OUTPUT CGST 9%'							1,224.00
	OUTPUT SGST 9%'							1,224.00
Total			16 nos					₹ 16,048.00

Amount Chargeable (in words)

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