

Tax Invoice

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

e-Invoice



IRN : 8004a60bcbd99ca51723c164522639ef45e6fb1e1-2f21bd16c78884d2ceccb22
 Ack No. : 152523789991364
 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/25-26/9986	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9986 dt. 22-Nov-25	Other References ace-LK
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) XENOVEX TECHNOLOGIES PVT LTD- AK NO 207, NSIC SOFTWARE TECHNOLOGY PARK, B24, GUINDY, INDUSTRIAL ESTATE, EKKADUTHANGAL, CHENNAI GSTIN/UIN : 33AACCI0681E1Z0 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 9941747501 E-Mail : finance@xenovex.com	Dispatched through	Destination
		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc2 %	Amount
1	TD-7520AE2(D/IR1)-BIS ID40S5L-D	85258900	4 nos	2,250.00	nos			9,000.00
2	POWER MANGER -4 PORT- 2MTR	85366190	1 nos	275.00	nos			275.00
3	CF-POE2508 CCTV	85258090	1 nos	1,250.00	nos			1,250.00
4	DLINK RJ 45 JACK	85366190	15 nos	5.00	nos			75.00
5	CABLE TIE	39269080	1 nos	100.00	nos			100.00
								10,700.00
								300.00
								989.99
								989.99
								0.02
Total								₹ 12,980.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258900	9,252.34	9%	832.71	9%	832.71	1,665.42
85366190	359.81	9%	32.38	9%	32.38	64.76
85258090	1,285.05	9%	115.65	9%	115.65	231.30
39269080	102.80	9%	9.25	9%	9.25	18.50
Total	11,000.00		989.99		989.99	1,979.98

Tax Amount (in words) : **INR One Thousand Nine Hundred Seventy Nine and Ninety Eight paise Only**Current Outstanding : **70,434.00**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 13:18
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 8004a60bcbd99ca51723c164522639ef45e6fb1e1-2f21bd16c78884d2ceccb22
 Ack No. : 152523789991364
 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/25-26/9986	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9986 dt. 22-Nov-25	Other References ace-LK
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) XENOVEX TECHNOLOGIES PVT LTD- AK NO 207, NSIC SOFTWARE TECHNOLOGY PARK, B24, GUINDY, INDUSTRIAL ESTATE, EKKADUTHANGAL, CHENNAI GSTIN/UIN : 33AACCI0681E1Z0 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 9941747501 E-Mail : finance@xenovex.com	Dispatched through	Destination
		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc2 %	Amount
1	TD-7520AE2(D/IR1)-BIS ID40S5L-D	85258900	4 nos	2,250.00	nos			9,000.00
2	POWER MANGER -4 PORT- 2MTR	85366190	1 nos	275.00	nos			275.00
3	CF-POE2508 CCTV	85258090	1 nos	1,250.00	nos			1,250.00
4	DLINK RJ 45 JACK	85366190	15 nos	5.00	nos			75.00
5	CABLE TIE	39269080	1 nos	100.00	nos			100.00
								10,700.00
	CARTAGE							300.00
	OUTPUT CGST 9%'							989.99
	OUTPUT SGST 9%'							989.99
	Round Off							0.02
Total			22 nos					₹ 12,980.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258900	9,252.34	9%	832.71	9%	832.71	1,665.42
85366190	359.81	9%	32.38	9%	32.38	64.76
85258090	1,285.05	9%	115.65	9%	115.65	231.30
39269080	102.80	9%	9.25	9%	9.25	18.50
Total	11,000.00		989.99		989.99	1,979.98

Tax Amount (in words) : **INR One Thousand Nine Hundred Seventy Nine and Ninety Eight paise Only**Current Outstanding : **70,434.00**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