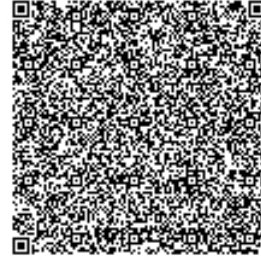


## Tax Invoice

Printed on 22-Nov-25 at 13:17  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : af8f57db43f913071cab8a0658daeb9a4587714ee-3b85825e0209335dd6776b3  
 Ack No. : 152523790096540  
 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/25-26/9988</b>               | Dated<br><b>22-Nov-25</b>                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Delivery Note                                      | Mode/Terms of Payment                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Reference No. & Date.<br><b>9988 dt. 22-Nov-25</b> | Other References<br><b>acemetmetro25</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Buyer's Order No.                                  | Dated                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Dispatch Doc No.                                   | Delivery Note Date                       |
| Buyer (Bill to)<br><b>LAXMI TRONICS</b><br>D.S.MANSION, VEERAPANDIYAR NAGAR,<br>NEW BUS STAND, SALEM<br>GSTIN/UIN : 33AJRPP6787B1ZR<br>State Name : Tamil Nadu, Code : 33<br>Place of Supply : Tamil Nadu<br>Contact : 9842711075                                                                                                                                                                                                                                                   | 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 | 8 nos    | 850.00 | nos |         |         | 6,800.00   |
|        | OUTPUT CGST 9%'                |          |          |        |     |         |         | 612.00     |
|        | OUTPUT SGST 9%'                |          |          |        |     |         |         | 612.00     |
| Total  |                                |          | 8 nos    |        |     |         |         | ₹ 8,024.00 |

Amount Chargeable (in words)

INR Eight Thousand Twenty Four Only

E. &amp; O.E

| HSN/SAC  | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax Amount |
|----------|---------------|------|--------|------------|--------|------------------|
|          |               | Rate | Amount | Rate       | Amount |                  |
| 85444990 | 6,800.00      | 9%   | 612.00 | 9%         | 612.00 | 1,224.00         |
| Total    | 6,800.00      |      | 612.00 |            | 612.00 | 1,224.00         |

Tax Amount (in words) : INR One Thousand Two Hundred Twenty Four Only

Current Outstanding : 99,935.00

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

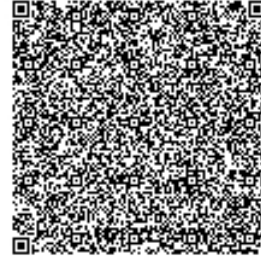
This is a Computer Generated Invoice

## Tax Invoice

Printed on 22-Nov-25 at 13:17  
(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : af8f57db43f913071cab8a0658daeb9a4587714ee-3b85825e0209335dd6776b3  
 Ack No. : 152523790096540  
 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/25-26/9988</b>                                               | Dated<br><b>22-Nov-25</b>                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Delivery Note                                                                      | Mode/Terms of Payment                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Reference No. & Date.<br><b>9988 dt. 22-Nov-25</b>                                 | Other References<br><b>acemetmetro25</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Buyer's Order No.                                                                  | Dated                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Dispatch Doc No.                                                                   | Delivery Note Date                       |
| Buyer (Bill to)<br><b>LAXMI TRONICS</b><br>D.S.MANSION, VEERAPANDIYAR NAGAR,<br>NEW BUS STAND, SALEM<br>GSTIN/UIN : 33AJRPP6787B1ZR<br>State Name : Tamil Nadu, Code : 33<br>Place of Supply : Tamil Nadu<br>Contact : 9842711075                                                                                                                                                                                                                                                   | Dispatched through                                                                 | Destination                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                          |

| SI No. | Description of Goods           | HSN/SAC  | Quantity | Rate   | per | Disc. % | Disc2 % | Amount     |
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| Total  |                                |          | 8 nos    |        |     |         |         | ₹ 8,024.00 |

Amount Chargeable (in words) E. & O.E**INR Eight Thousand Twenty Four Only**

| HSN/SAC  | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax Amount |
|----------|---------------|------|--------|------------|--------|------------------|
|          |               | Rate | Amount | Rate       | Amount |                  |
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| Total    | 6,800.00      |      | 612.00 |            | 612.00 | 1,224.00         |

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Four Only**Current Outstanding : **99,935.00**Company's PAN : **AARCA8993J**

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Customer's Seal and Signature

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