

Tax Invoice

e-Invoice



IRN : 61b78247e7702e0fbe7bccd5a74c4baf9df1-2407d7e39627b09f7083c680c1e4
 Ack No. : 172518876214657
 Ack Date : 22-Nov-25

Since 1986  WIRES & CABLES KLICK ELECTRICAL INDUSTRIES (UNIT-III) PLOT NO. 101-102, POCKET H, SECTOR 1 DSIIDC, BAWANA INDUSTRIAL AREA, BAWANA DELHI-110039 UDYAM : UDYAM-DL-06-0008995 (Micro/Mfgr) GSTIN/UIN: 07AATFK9065G1ZQ State Name : Delhi, Code : 07	Invoice No.	e-Way Bill No.	Dated
	KEI/25-26/1695	721581416067	22-Nov-25
	Delivery Note		Mode/Terms of Payment
			45 Days
	Reference No. & Date.		Other References
1695 dt. 22-Nov-25		Marka- SK/3	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Tpt. Diamond Roadways		Bareilly	
Vessel/Flight No.		Place of receipt by shipper:	
City/Port of Loading		City/Port of Discharge	
Terms of Delivery			
Weight- 100 Kg.			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15 Wt. Led Panel Light Round Spectra W/w (Klick)	94054090	18 %	90 Pcs	156.00	Pcs		14,040.00
2	Flood Light 50 Watt Flora Slim (Klick)	94054090	18 %	30 Pcs	542.37	Pcs		16,271.10
3	Bell Push 6 Amp. 666 Pento (Klick)	85365020	18 %	3 Box	189.89	Box	5 %	541.19
4	Mcb 63 Amp. TP (Klick)	85362030	18 %	4 Pcs	255.94	Pcs	5 %	972.57
5	MCB 32A TP (Klick)	85362030	18 %	4 Pcs	204.34	Pcs	5 %	776.49
6	16 Amp. Socket Diamond (Klick)	85366910	18 %	3 Box	516.00	Box	5 %	1,470.60
7	Mcb 25 Amp. SP (Tiny) Euro (Klick)	85362030	18 %	24 Pcs	70.18	Pcs	5 %	1,600.10
8	Flood Light 100 Wt. Flora Slim (Klick)	94054090	18 %	20 Pcs	834.74	Pcs		16,694.80
								52,366.85
	IGST @ 18%				18 %			9,426.03

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Tax Invoice



KLICK ELECTRICAL INDUSTRIES (UNIT-III)
PLOT NO. 101-102, POCKET H, SECTOR 1
DSIIDC, BAWANA INDUSTRIAL AREA, BAWANA
DELHI-110039
UDYAM : UDYAM-DL-06-0008995 (Micro/Mfgr)
GSTIN/UIN: 07AATFK9065G1ZQ
State Name : Delhi. Code : 07

Invoice No. KEI/25-26/1695	e-Way Bill No. 721581416067	Dated 22-Nov-25
Delivery Note		Mode/Terms of Payment 45 Days
Reference No. & Date. 1695 dt. 22-Nov-25		Other References Marka- SK/3
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through Tpt. Diamond Roadways		Destination Bareilly
Vessel/Flight No.		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery Weight- 100 Kg.		

Total Outstanding	:	23,04,818.00
Overdue > 45 Days	:	10,19,425.00

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.12
	Total			262 Pcs				Rs 61,793.00

Amount Chargeable (in words)

E. & O.E

Amount Chargeable (in words)
INR Sixty One Thousand Seven Hundred Ninety Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94054090	47,005.90	18%	8,461.06	8,461.06
85365020	541.19	18%	97.41	97.41
85362030	3,349.16	18%	602.85	602.85
85366910	1,470.60	18%	264.71	264.71
Total	52,366.85		9,426.03	9,426.03

Tax Amount (in words) : **INR Nine Thousand Four Hundred Twenty Six and Three paise Only**

Company's Bank Details

Bank Name	: HDFC Bank Ltd.
A/c No.	: 50200100963660
Branch & IFS Code	: Karol Bagh- J Block & HDFC0000439
Other Bank	: Kotak Mahindra Bank
Other A/c No	: 6048204899
Other Branch	: NEW ROHTAK ROAD, KAROL BAGH, KKBK0005040

For KLINK ELECTRICAL INDUSTRIES (UNIT-III)

Remarks:

BILL NO. 1695, MARKA- SK/3

Declaration

Term & Condition :

1. Goods Once Sold will not be taken back.
2. Interest @ 24% P.A. will be Charged if the payment of bill is not received after due date.
3. All disputes are subject to Delhi Jurisdiction only.

Authorized Signatory

e-Way Bill

e-Way Bill

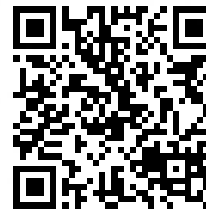
Doc No. : KEI/25-26/1695

Date : 22-Nov-25

IRN : 61b78247e7702e0fbe7bccd5a74c4baf9df12407d7e39627b09f7083c680c1e4

Ack No. : 172518876214657

Ack Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 721581416067

Mode : 1 - Road

Generated Date : 22-Nov-25 10:23 AM

Generated By : 07AATFK9065G1ZQ

Approx Distance : 300 KM

Valid Upto : 24-Nov-25 11:59 PM

Supply Type : Outward

Transaction Type : Regular

2. Address Details

From

KLICK ELECTRICAL INDUSTRIES (UNIT-III)

GSTIN : 07AATFK9065G1ZQ

Delhi

To

S. K. Enterprises

GSTIN : 09AHGPM0742A1ZS

Uttar Pradesh

Dispatch From

PLOT NO. 101-102, POCKET H, SECTOR 1, DSIIDC,
BAWANA INDUSTRIAL AREA, BAWANA, DELHI-110039
BAWANA , DELHI Delhi 110039

Ship To

1 & 2, College Road,, Bareilly, Uttar Pradesh Bareilly
Uttar Pradesh 243001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
94054090	15 Wt. Led Panel Light Round Spectra W/w (Klick) & 15 Wt. Led Panel Light Round Spectra W/w (Klick)	90 PCS	14,040.00	18
94054090	Flood Light 50 Watt Flora Slim (Klick) & Flood Light 50 Watt Flora Slim (Klick)	30 PCS	16,271.10	18
85365020	Bell Push 6 Amp. 666 Pento (Klick) & Bell Push 6 Amp. 666 Pento (Klick)	3 BOX	541.19	18
85362030	Mcb 63 Amp. TP (Klick) & Mcb 63 Amp. TP (Klick)	4 PCS	972.57	18
85362030	MCB 32A TP (Klick) & MCB	4 PCS	776.49	18
85366910	16 Amp. Socket Diamond (Klick) & 16 Amp. Socket Diamond (Klick)	3 BOX	1,470.60	18
85362030	Mcb 25 Amp. SP (Tiny) Euro (Klick) & Mcb 25 Amp. SP (Tiny) Euro (Klick)	24 PCS	1,600.10	18
94054090	Flood Light 100 Wt. Flora Slim (Klick) & Flood Light 100 Wt. Flora Slim (Klick)	20 PCS	16,694.80	18

Tot. Taxable Amt	: 52,366.85	Other Amt	: 0.12	Total Inv Amt	: 61,793.00
IGST Amt	: 9,426.03				

4. Transportation Details

Transporter ID : 07AAGCD3019D1Z4

Name : DIAMOND

Doc No. :

Date :

5. Vehicle Details

Vehicle No. : UP16LT4572

From : BAWANA , DELHI

CEWB No. :