

Tax Invoice

e-Invoice



IRN : 02999f8acac809f38d82b96242cf7a31d90f2-06b7e1d5b36bbec9da77f7d0995
 Ack No. : 172518876259915
 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/25-26/1700	711581417616	22-Nov-25
Consignee (Ship to) Akansha Electricals Ward No. 40, Chetgiri Colony, Chattarpur GSTIN/UIN : 23ARZPJ9436H1Z6 State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) Akansha Electricals Ward No. 40, Chetgiri Colony, Chattarpur GSTIN/UIN : 23ARZPJ9436H1Z6 State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment 45 Days	
	Reference No. & Date.	Other References	
	1700 dt. 22-Nov-25	MARKA- NB/19	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Tpt. SHREE GURUKIRPA	CHATTARPUR	
	Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge		
Terms of Delivery Weight- 750 Kg.			
Total Outstanding : 36,83,041.00 Overdue > 45 Days : 2,88,001.00			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	6 Amp. 2 in 1 Socket (2m) Euro Plus (Klick)	85366910	18 %	100 Box	205.64	Box	5 %	19,535.80
2	12 Module Cera Krom Plate Euro Plus (Klick)	85389000	18 %	20 Box	776.00	Box	5 %	14,744.00
3	MCB 16 Amp. SP (Klick)	85362030	18 %	420 Pcs	56.00	Pcs		23,520.00
4	Water Proof Immersion Rod 1500 Watt Fancy (Klick)	85161000	18 %	60 Pcs	220.34	Pcs		13,220.40
5	Self Adh. Pvc Insulation Tape (Klick)	39199090	18 %	192 Box	178.00	Box		34,176.00
6	Mcb 40 Amp. D.P. Changeover (Klick)	85362030	18 %	144 Pcs	155.00	Pcs		22,320.00
7	100/415 F.P. Changeover (Klick)	85369090	18 %	8 Pcs	3,911.11	Pcs	5 %	29,724.44
8	200/415 F.P. Changeover (Klick)	85361090	18 %	2 Pcs	5,632.74	Pcs	5 %	10,702.21
9	Bus Bar 100/415 Amp. (Klick)	85361090	18 %	2 Pcs	1,442.56	Pcs	5 %	2,740.86
10	Door Bell Fish Kiwi (Klick)	85318000	18 %	20 Pcs	47.20	Pcs	5 %	896.80
11	Door Bell Bull Bull Polo (Klick)	85318000	18 %	20 Pcs	102.60	Pcs	5 %	1,949.40
12	Door Bell O.N.S Polo (Klick)	85318000	18 %	60 Pcs	106.70	Pcs	5 %	6,081.90
13	Door Bell Gayatri Mantra Polo (Klick)	85318000	18 %	60 Pcs	106.70	Pcs	5 %	6,081.90
14	Door Bell 10-in-1 Polo (Klick)	85318000	18 %	60 Pcs	106.70	Pcs	5 %	6,081.90
15	6 Amp. 3 Pin Top Catch Gold (Klick)	85366910	18 %	24 Box	375.00	Box		9,000.00
16	Mcb 20 Amp. SP (Tiny) Euro (Klick)	85362030	18 %	120 Pcs	69.77	Pcs	5 %	7,953.78
17	Mcb 25 Amp. SP (Tiny) Euro (Klick)	85362030	18 %	120 Pcs	69.77	Pcs	5 %	7,953.78
18	Mcb 32 Amp. SP (Tiny) Euro (Klick)	85362030	18 %	240 Pcs	69.77	Pcs	5 %	15,907.56
19	Klick- 16 Amp. Combined Dyna	85371000	18 %	24 Box	344.74	Box	5 %	7,860.07
20	16 Amp. S.S Combined Pento(Klick)	85371000	18 %	24 Box	348.84	Box	5 %	7,953.55
21	Indicator Dyna Klick	85318000	18 %	24 Box	188.78	Box	5 %	4,304.18
22	16 Amp. Switch Dyna (Klick)	85365020	18 %	18 Box	328.32	Box	5 %	5,614.27
23	16 Amp. Socket Dyna (Klick)	85366910	18 %	24 Box	369.36	Box	5 %	8,421.41
24	Regulator 4 Step Euro Plus 250 Wt.	84149030	18 %	200 Pcs	85.36	Pcs	5 %	16,218.40
25	Dimmer 150 Wt. Euro Plus (Klick)	84149090	18 %	400 Pcs	64.02	Pcs	5 %	24,327.60
26	2 Module Cera Krom Plate Euro Plus (Klick)	85389000	18 %	10 Box	232.80	Box	5 %	2,211.60
27	4 Module Cera Krom Plate Euro Plus (Klick)	85389000	18 %	25 Box	329.80	Box	5 %	7,832.75
28	6 Module Cera Krom Euro Plus (Klick)	85389000	18 %	40 Box	465.60	Box	5 %	17,692.80
29	18 Module Cera Krom Plate Euro Plus	85389000	18 %	15 Box	543.20	Box	5 %	7,740.60
30	MCB 25 Amp. SP (Klick)	85362030	18 %	180 Pcs	56.00	Pcs		10,080.00
31	MCB 32 Amp. SP (Klick)	85362030	18 %	240 Pcs	56.00	Pcs		13,440.00
32	2 Pin Socket Dyna (Klick)	85366910	18 %	12 Box	172.37	Box	5 %	1,965.02
								3,68,252.98

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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/Mfg) GSTIN/UIN: 07AATFK9065G1ZQ State Name : Delhi, Code : 07	Invoice No. KEI/25-26/1700 e-Way Bill No. 711581417616 Dated 22-Nov-25				
	Delivery Note Reference No. & Date. 1700 dt. 22-Nov-25 Buyer's Order No. Dispatch Doc No. Dispatched through Tpt. SHREE GURUKIRPA Vessel/Flight No. City/Port of Loading Terms of Delivery Weight- 750 Kg.	Mode/Terms of Payment 45 Days Other References MARKA- NB/19 Dated Delivery Note Date Destination CHATTARPUR Place of receipt by shipper: City/Port of Discharge			
Consignee (Ship to) Akansha Electricals Ward No. 40, Chetgiri Colony, Chattarpur GSTIN/UIN : 23ARZPJ9436H1Z6 State Name : Madhya Pradesh, Code : 23	Buyer (Bill to) Akansha Electricals Ward No. 40, Chetgiri Colony, Chattarpur GSTIN/UIN : 23ARZPJ9436H1Z6 State Name : Madhya Pradesh, Code : 23				
<table border="1"> <tr> <td>Total Outstanding</td> <td>: 36,83,041.00</td> </tr> <tr> <td>Overdue > 45 Days</td> <td>: 2,88,001.00</td> </tr> </table>		Total Outstanding	: 36,83,041.00	Overdue > 45 Days	: 2,88,001.00
Total Outstanding	: 36,83,041.00				
Overdue > 45 Days	: 2,88,001.00				

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : IGST @ 18% Round Off				18	%		66,285.51 (-)0.49
Total				12,121 Pcs				Rs 4,34,538.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Thirty Four Thousand Five Hundred Thirty Eight 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. 1700, MARKA- NB/19

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

Tax Invoice
(Tax Analysis)

Invoice No. **KEI/25-26/1700**

Dated **22-Nov-25**

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

Party : **Akansha Electricals**
Ward No. 40, Chetgiri Colony,
Chattarpur

GSTIN/UIN : 23ARZPJ9436H1Z6
State Name : Madhya Pradesh, Code : 23

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85366910	38,922.23	18%	7,005.99	7,005.99
85389000	50,221.75	18%	9,039.92	9,039.92
85362030	1,01,175.12	18%	18,211.52	18,211.52
85161000	13,220.40	18%	2,379.67	2,379.67
39199090	34,176.00	18%	6,151.68	6,151.68
85369090	29,724.44	18%	5,350.40	5,350.40
85361090	13,443.07	18%	2,419.75	2,419.75
85318000	25,396.08	18%	4,571.28	4,571.28
85371000	15,813.62	18%	2,846.45	2,846.45
85365020	5,614.27	18%	1,010.57	1,010.57
84149030	16,218.40	18%	2,919.31	2,919.31
84149090	24,327.60	18%	4,378.97	4,378.97
Total	3,68,252.98		66,285.51	66,285.51

Tax Amount (in words) : **INR Sixty Six Thousand Two Hundred Eighty Five and Fifty One paise Only**

Doc No. : **KEI/25-26/1700**
Date : **22-Nov-25**

IRN : **02999f8acac809f38d82b96242cf7a31d90f206b7e1d5b36bbec9da77f7d0995**
Ack No. : **172518876259915**
Ack Date : **22-Nov-25**



1. e-Way Bill Details

e-Way Bill No. : **711581417616** Mode : **1 - Road** Generated Date : **22-Nov-25 10:30 AM**
Generated By : **07AATFK9065G1ZQ** Approx Distance : **619 KM** Valid Upto : **26-Nov-25 11:59 PM**
Supply Type : **Outward** Transaction Type : **Regular**

2. Address Details

From

KLICK ELECTRICAL INDUSTRIES (UNIT-III)
GSTIN : 07AATFK9065G1ZQ
Delhi

To

Akansha Electricals
GSTIN : 23ARZPJ9436H1Z6
Madhya Pradesh

Dispatch From

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

Ship To

Ward No. 40, Chetgiri Colony,, Chattarpur Chattarpur
Madhya Pradesh 471001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
85366910	6 Amp. 2 in 1 Socket (2m) Euro Plus (Klick) & 6 Amp. 2 in 1 Socket (2m) Euro Plus (Klick)	100 BOX	19,535.80	18
85389000	12 Module Cera Krom Plate Euro Plus (Klick) & 12 Module Cera Krom Plate Euro Plus (Klick)	20 BOX	14,744.00	18
85362030	MCB 16 Amp. SP (Klick) & MCB	420 PCS	23,520.00	18
85161000	Water Proof Immersion Rod 1500 Watt Fancy (Klick) & Water Proof Immersion Rod 1500 Watt Fancy (Klick)	60 PCS	13,220.40	18
39199090	Self Adh. Pvc Insulation Tape (Klick) & Self Adh. Pvc Insulation Tape (Klick)	192 BOX	34,176.00	18
85362030	Mcb 40 Amp. D.P. Changeover (Klick) & Mcb 40 Amp. D.P. Changeover (Klick)	144 PCS	22,320.00	18
85369090	100/415 F.P. Changeover (Klick) & 100/415 F.P. Changeover	8 PCS	29,724.44	18
85361090	200/415 F.P. Changeover (Klick) & 200/415 F.P. Changeover (Klick)	2 PCS	10,702.21	18
85361090	Bus Bar 100/415 Amp. (Klick) & BUSBAR	2 PCS	2,740.86	18
85318000	Door Bell Fish Kiwi (Klick) & Door Bell Fish Kiwi (Klick)	20 PCS	896.80	18
85318000	Door Bell Bull Bull Polo (Klick) & Electricals Goods	20 PCS	1,949.40	18
85318000	Door Bell O.N.S Polo (Klick) & Electricals Goods	60 PCS	6,081.90	18
85318000	Door Bell Gayatri Mantra Polo (Klick) & Electricals Goods	60 PCS	6,081.90	18
85318000	Door Bell 10-in-1 Polo (Klick) & Electricals Goods	60 PCS	6,081.90	18
85366910	6 Amp. 3 Pin Top Catch Gold (Klick) & Electrical Goods	24 BOX	9,000.00	18
85362030	Mcb 20 Amp. SP (Tiny) Euro (Klick) & Mcb 20 Amp. SP (Tiny) Euro (Klick)	120 PCS	7,953.78	18
85362030	Mcb 25 Amp. SP (Tiny) Euro (Klick) & Mcb 25 Amp. SP (Tiny) Euro (Klick)	120 PCS	7,953.78	18
85362030	Mcb 32 Amp. SP (Tiny) Euro (Klick) & Mcb 32 Amp. SP (Tiny) Euro (Klick)	240 PCS	15,907.56	18
85371000	Klick- 16 Amp. Combined Dyna & Klick- 16 Amp. Combined Dyna	24 BOX	7,860.07	18
85371000	16 Amp. S.S Combined Pento(Klick) & Electrical Goods	24 BOX	7,953.55	18
85318000	Indicator Dyna Klick & Indicator	24 BOX	4,304.18	18
85365020	16 Amp. Switch Dyna (Klick) & 15 Amp Switch	18 BOX	5,614.27	18
85366910	16 Amp. Socket Dyna (Klick) & 15 Amp. Socket	24 BOX	8,421.41	18
84149030	Regulator 4 Step Euro Plus 250 Wt. & Dimmer Step	200 PCS	16,218.40	18
84149090	Dimmer 150 Wt. Euro Plus (Klick) & Dimmer 150 Wt. Euro Plus (Klick)	400 PCS	24,327.60	18
85389000	2 Module Cera Krom Plate Euro Plus (Klick) & 2 Module Cera Krom Plate Euro Plus (Klick)	10 BOX	2,211.60	18
85389000	4 Module Cera Krom Plate Euro Plus (Klick) & 4 Module Cera Krom Plate Euro Plus (Klick)	25 BOX	7,832.75	18
85389000	6 Module Cera Krom Euro Plus (Klick) & 6 Module Cera Krom Euro Plus (Klick)	40 BOX	17,692.80	18
85389000	18 Module Cera Krom Plate Euro Plus & 18 Module Cera Krom Plate Euro Plus	15 BOX	7,740.60	18
85362030	MCB 25 Amp. SP (Klick) & MCB	180 PCS	10,080.00	18
85362030	MCB 32 Amp. SP (Klick) & MCB	240 PCS	13,440.00	18

Doc No. : KEI/25-26/1700
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**1. e-Way Bill Details**

e-Way Bill No. : 711581417616 Mode : 1 - Road Generated Date : 22-Nov-25 10:30 AM
Generated By : 07AATFK9065G1ZQ Approx Distance : 619 KM Valid Upto : 26-Nov-25 11:59 PM
Supply Type : Outward Transaction Type : Regular

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85366910	2 Pin Socket Dyna (Klick) & 2 Pin Socket	12 BOX	1,965.02	18

Tot. Taxable Amt : 3,68,252.98 Other Amt : (-)0.49 Total Inv Amt : 4,34,538.00
IGST Amt : 66,285.51

4. Transportation Details

Transporter ID : 23ANFPS0774H1ZY
Name : GURUKRIPA

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : UP16LT4572 From : BAWANA , DELHI

CEWB No. :