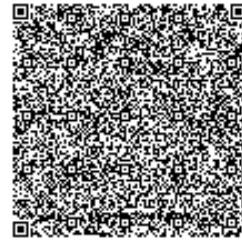


e-Invoice



	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. e-Way Bill No. KEI/25-26/1701 761581420143	Dated 22-Nov-25
Consignee (Ship to) Imperial Shah Store Gojwara, Near Islamia High School Sri Nagar (Jammu & Kashmir) GSTIN/UIN : 01AACFI1823R1ZG State Name : Jammu & Kashmir, Code : 01	Delivery Note	Mode/Terms of Payment 45 Days	
	Reference No. & Date. 1701 dt. 22-Nov-25	Other References MARKA - SES / 20	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through TR- KASHMIR GOODS	Destination SRI NAGAR	
Buyer (Bill to) Imperial Shah Store Gojwara, Near Islamia High School Sri Nagar (Jammu & Kashmir) GSTIN/UIN : 01AACFI1823R1ZG State Name : Jammu & Kashmir, Code : 01	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	
	Terms of Delivery		
	Total Outstanding : 87,91,555.18 Overdue > 45 Days : 39,28,986.18		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	16.0 mm Twin Core Aluminium (Special) Klick IGST @ 18% Round Off	85446090	18 %	60 Coil	2,410.80	Coil		1,44,648.00
					18 %			26,036.64 0.36
	Total			60 Coil				Rs 1,70,685.00

Amount Chargeable (in words)	E. & O.E
INR One Lakh Seventy Thousand Six Hundred Eighty Five Only	

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85446090	1,44,648.00	18%	26,036.64	26,036.64
Total	1,44,648.00		26,036.64	26,036.64

Tax Amount (in words) : **INR Twenty Six Thousand Thirty Six and Sixty Four 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. 1701. MARKA - SES / 20

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/25-26/1701**
Date : **22-Nov-25**

IRN : **970cf537068c07a7840adb7da18d4624eafd1fa20357801520ac4c3a5d11431d**
Ack No. : **172518876315965**
Ack Date : **22-Nov-25**



1. e-Way Bill Details

e-Way Bill No. : **761581420143** Mode : **1 - Road** Generated Date : **22-Nov-25 10:39 AM**
Generated By : **07AATFK9065G1ZQ** Approx Distance : **846 KM** Valid Upto : **27-Nov-25 11:59 PM**
Supply Type : **Outward** Transaction Type : **Regular**

2. Address Details

From

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

To

Imperial Shah Store
GSTIN : 01AACFI1823R1ZG
Jammu & Kashmir

Dispatch From

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

Ship To

Gojwara, Near Islamia High School, Sri Nagar (Jammu &
Kashmir) Sri Nagar Jammu & Kashmir 190002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85446090	16.0 mm Twin Core Aluminium (Special) Klick & 16.0 mm Twin Core Aluminium (Special) Klick	60 BDL	1,44,648.00	18

Tot. Taxable Amt : **1,44,648.00** Other Amt : **0.36** Total Inv Amt : **1,70,685.00**
IGST Amt : **26,036.64**

4. Transportation Details

Transporter ID : **01AKVPM8251G2ZX**
Name : **KASHMIR GOODS**

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **UP16LT4572** From : **BAWANA , DELHI**

CEWB No. :