

e-Invoice



Since 1986 KLICK 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/Mfg) GSTIN/UIN: 07AATFK9065G1ZQ State Name : Delhi, Code : 07	<table><tr><td>Invoice No.</td><td>e-Way Bill No.</td><td>Dated</td></tr><tr><td>KEI/25-26/1702</td><td>781581422231</td><td>22-Nov-25</td></tr><tr><td>Delivery Note</td><td colspan="2">Mode/Terms of Payment</td></tr><tr><td></td><td colspan="2">45 Days</td></tr><tr><td>Reference No. & Date.</td><td colspan="2">Other References</td></tr><tr><td>1702 dt. 22-Nov-25</td><td colspan="2">MARKA - AM / 3</td></tr><tr><td>Buyer's Order No.</td><td colspan="2">Dated</td></tr><tr><td></td><td colspan="2"></td></tr><tr><td>Dispatch Doc No.</td><td colspan="2">Delivery Note Date</td></tr><tr><td></td><td colspan="2"></td></tr><tr><td>Dispatched through</td><td colspan="2">Destination</td></tr><tr><td>TR- AKARSH CARGO</td><td colspan="2">RUDERPUR</td></tr><tr><td>Vessel/Flight No.</td><td colspan="2">Place of receipt by shipper:</td></tr><tr><td></td><td colspan="2"></td></tr><tr><td>City/Port of Loading</td><td colspan="2">City/Port of Discharge</td></tr><tr><td></td><td colspan="2"></td></tr><tr><td>Terms of Delivery</td><td colspan="2"></td></tr><tr><td></td><td colspan="2"></td></tr><tr><td>Total Outstanding</td><td>:</td><td>2,44,173.00</td></tr><tr><td>Overdue > 45 Days</td><td>:</td><td>1,90,179.00</td></tr></table>	Invoice No.	e-Way Bill No.	Dated	KEI/25-26/1702	781581422231	22-Nov-25	Delivery Note	Mode/Terms of Payment			45 Days		Reference No. & Date.	Other References		1702 dt. 22-Nov-25	MARKA - AM / 3		Buyer's Order No.	Dated					Dispatch Doc No.	Delivery Note Date					Dispatched through	Destination		TR- AKARSH CARGO	RUDERPUR		Vessel/Flight No.	Place of receipt by shipper:					City/Port of Loading	City/Port of Discharge					Terms of Delivery						Total Outstanding	:	2,44,173.00	Overdue > 45 Days	:	1,90,179.00
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	6 Amp. 1 Way Switch Pento 666 -(Klick)	85365020	18 %	36 Box	136.00	Box		4,896.00
2	5 Pin Socket Pento (Klick)	85366910	18 %	24 Box	159.60	Box	5 %	3,638.88
3	2 Pin Top Royal (Gold)	85366910	18 %	24 Box	176.40	Box	5 %	4,021.92
4	Male Female Royal Gold (Klick)	85366910	18 %	12 Box	352.80	Box	5 %	4,021.92
5	Heater Element 1500 Wt. (Gold) Klick	85161000	18 %	12 Box	192.00	Box	3 %	2,234.88
6	Heater Element 2000 Wt. (Gold) Klick	85161000	18 %	72 Box	272.00	Box	3 %	18,996.48
7	Heater Element 1000 Wt. (Gold) Klick	85161000	18 %	12 Box	148.00	Box	3 %	1,722.72
8	Door Bell Gayatri Mantra Polo (Klick)	85318000	18 %	20 Pcs	109.20	Pcs	5 %	2,074.80
9	Door Bell Radhey-Radhey Polo (Klick)	85318000	18 %	20 Pcs	109.20	Pcs	5 %	2,074.80
10	Door Bell Satnam Wahe Guru (Polo)	85318000	18 %	20 Pcs	109.20	Pcs	5 %	2,074.80
								45,757.20
	IGST @ 18%				18 %			8,236.30

Tax Invoice



Klick Electrical Industries (Unit-III)
 PLOT NO. 101-102, POCKET H, SECTOR 1
 DSIDC, BAWANA INDUSTRIAL AREA, BAWANA
 DELHI-110039
 UDYAM : UDYAM-DL-06-0008995 (Micro/Mfg)
 GSTIN/UIN: 07AATFK9065G1ZQ
 State Name : Delhi, Code : 07

Invoice No. KEI/25-26/1702	e-Way Bill No. 781581422231	Dated 22-Nov-25
Delivery Note	Mode/Terms of Payment 45 Days	
Reference No. & Date. 1702 dt. 22-Nov-25	Other References MARKA - AM / 3	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through TR- AKARSH CARGO	Destination RUDERPUR	
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

Consignee (Ship to)
Anmol Electricals
 Shop NO. 32, 33, Vidhmani Market.,
 Ruderpur, U.S. Nagar, (U.A)
 GSTIN/UIN : 05BUKPK9707K1Z6
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Anmol Electricals
 Shop NO. 32, 33, Vidhmani Market.,
 Ruderpur, U.S. Nagar, (U.A)
 GSTIN/UIN : 05BUKPK9707K1Z6
 State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.50
Total								Rs 53,994.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Three Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85365020	4,896.00	18%	881.28	881.28
85366910	11,682.72	18%	2,102.90	2,102.90
85161000	22,954.08	18%	4,131.74	4,131.74
85318000	6,224.40	18%	1,120.38	1,120.38
Total	45,757.20		8,236.30	8,236.30

Tax Amount (in words) : **INR Eight Thousand Two Hundred Thirty Six and Thirty 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 Klick Electrical Industries (Unit-III)

Remarks:

BILL NO . 1702- MARKA - AM / 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.

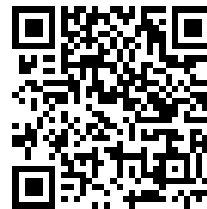
Authorized Signatory

e-Way Bill

e-Way Bill

Doc No. : **KEI/25-26/1702**
Date : **22-Nov-25**

IRN : **a0620cb4d367a2b7d0e07bb241e939601f2686d910dc1de99753cc4a5002e238**
Ack No. : **172518876360877**
Ack Date : **22-Nov-25**



1. e-Way Bill Details

e-Way Bill No. : **781581422231** Mode : **1 - Road** Generated Date : **22-Nov-25 10:46 AM**
Generated By : **07AATFK9065G1ZQ** Approx Distance : **277 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

Anmol Electricals
GSTIN : 05BUKPK9707K1Z6
Uttarakhand

Dispatch From

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

Ship To

Shop NO. 32, 33, Vidhmani Market,, Ruderpur, U.S.
Nagar, (U.A) RUDERPUR Uttarakhand 263153

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85365020	6 Amp. 1 Way Switch Pento 666 -(Klick) & 6 Amp. 1 Way Switch Pento 666 -(Klick)	36 BOX	4,896.00	18
85366910	5 Pin Socket Pento (Klick) & 5 Pin Socket Pento (Klick)	24 BOX	3,638.88	18
85366910	2 Pin Top Royal (Gold) & 2 Pin Top Royal (Gold)	24 BOX	4,021.92	18
85366910	Male Female Royal Gold (Klick) & Male Female Royal Gold (Klick)	12 BOX	4,021.92	18
85161000	Heater Element 1500 Wt. (Gold) Klick & Heater Element 1500 Wt. (Gold) Klick	12 BOX	2,234.88	18
85161000	Heater Element 2000 Wt. (Gold) Klick & Heater Element 2000 Wt. (Gold) Klick	72 BOX	18,996.48	18
85161000	Heater Element 1000 Wt. (Gold) Klick & Heater Element 1000 Wt. (Gold) Klick	12 BOX	1,722.72	18
85318000	Door Bell Gayatri Mantra Polo (Klick) & Electricals Goods	20 PCS	2,074.80	18
85318000	Door Bell Radhey-Radhey Polo (Klick) & Electricals Goods	20 PCS	2,074.80	18
85318000	Door Bell Satnam Wahe Guru (Polo) & Door Bell Satnam Wahe Guru (Polo)	20 PCS	2,074.80	18

Tot. Taxable Amt : **45,757.20** Other Amt : **0.50** Total Inv Amt : **53,994.00**
IGST Amt : **8,236.30**

4. Transportation Details

Transporter ID : **07AADCC2560P1ZF**
Name : **AKARSH CARGO**

Doc No. :
Date :

5. Vehicle Details

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

CEWB No. :