

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/Mfgr) GSTIN/UIN: 07AATFK9065G1ZQ State Name : Delhi, Code : 07	Consignee (Ship to) Ashoka Marketing 15/163, Jawahar Nagar, Raipur Chhattisgarh-492001 GSTIN/UIN : 22DDXPM8962A1Z6 State Name : Chhattisgarh, Code : 22	Buyer (Bill to) Ashoka Marketing 15/163, Jawahar Nagar, Raipur Chhattisgarh-492001 GSTIN/UIN : 22DDXPM8962A1Z6 State Name : Chhattisgarh, Code : 22
Invoice No. e-Way Bill No. KEI/25-26/1703 721581559007 Delivery Note Reference No. & Date. 1703 dt. 22-Nov-25 Buyer's Order No. Dispatch Doc No. Dispatched through TR- CTS Vessel/Flight No. City/Port of Loading Terms of Delivery	Dated 22-Nov-25 Mode/Terms of Payment 45 Days Other References MARKA - 7770 / 10 Dated Delivery Note Date Destination RAIPUR Place of receipt by shipper: City/Port of Discharge	Total Outstanding : 2,31,10,864.03 Overdue > 45 Days : 2,04,67,364.03

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	16 Amp. One Way Switch G7 (Klick) Flat	85365020	18 %	216 Box	516.04	Box	5 %	1,05,891.41
2	16 Amp. One Way Switch Rocker G7 (Klick)	85365020	18 %	108 Box	516.04	Box	5 %	52,945.70
3	6 Amp. One Way Switch G7 Capsule	85365020	18 %	120 Box	188.98	Box		22,677.60
4	Heater Element 1500 Wt. (Diamond) Klick	85161000	18 %	432 Box	173.73	Box	5 %	71,298.79
								2,52,813.50
	IGST @ 18% Round Off				18 %			45,506.43 0.07
	Total			876 Box				Rs 2,98,320.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ninety Eight Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85365020	1,81,514.71	18%	32,672.65	32,672.65
85161000	71,298.79	18%	12,833.78	12,833.78
Total	2,52,813.50		45,506.43	45,506.43

Tax Amount (in words) : **INR Forty Five Thousand Five Hundred Six and Forty 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 KLIK ELECTRICAL INDUSTRIES (UNIT-III)

Remarks:

BILL NO . 1703 , MARKA - 7770 / 10

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/25-26/1703**
Date : **22-Nov-25**

IRN : **7081620baa4fdb06e691d4df656404dfee16b88ca141f637ee3d550370c2ed73**
Ack No. : **172518879522113**
Ack Date : **22-Nov-25**



1. e-Way Bill Details

e-Way Bill No. : **721581559007** Mode : **1 - Road** Generated Date : **22-Nov-25 4:09 PM**
Generated By : **07AATFK9065G1ZQ** Approx Distance : **1356 KM** Valid Upto : **29-Nov-25 11:59 PM**
Supply Type : **Outward** Transaction Type : **Regular**

2. Address Details

From

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

To

Ashoka Marketing
GSTIN : 22DDXPM8962A1Z6
Chhattisgarh

Dispatch From

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

Ship To

15/163, Jawahar Nagar, Raipur, Chhattisgarh-492001
RAIPUR Chhattisgarh 492001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85365020	16 Amp. One Way Switch G7 (Klick) Flat & 16 Amp. One Way Switch G7 (Klick) Flat	216 BOX	1,05,891.41	18
85365020	16 Amp. One Way Switch Rocker G7 (Klick) & One Way Switch 16 Amp.	108 BOX	52,945.70	18
85365020	6 Amp. One Way Switch G7 Capsule & 6 Amp. One Way Switch G7 Capsule	120 BOX	22,677.60	18
85161000	Heater Element 1500 Wt. (Diamond) Klick & Heater Element 1500 Wt. (Diamond) Klick	432 BOX	71,298.79	18

Tot. Taxable Amt : **2,52,813.50** Other Amt : **0.07** Total Inv Amt : **2,98,320.00**
IGST Amt : **45,506.43**

4. Transportation Details

Transporter ID : **07CNOPS8311R1ZZ**
Name : **CTS**

Doc No. :
Date :

5. Vehicle Details

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

CEWB No. :