

Tax Invoice

e-Invoice



IRN : aee8c2c8432b064ff44844ba8c0acdda48b5-0c54ff93ead68c33ed29b8705307
 Ack No. : 172518879531935
 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/25-26/1704	741581559678	22-Nov-25
Consignee (Ship to) Pradhan Trading Company Opp. SBI, ADB Branch, Umarpur, Haribandhanpur, Kali Kutti, Jaunpur GSTIN/UIN : 09AKDPM8660K1ZM State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) Pradhan Trading Company Opp. SBI, ADB Branch, Umarpur, Haribandhanpur, Kali Kutti, Jaunpur GSTIN/UIN : 09AKDPM8660K1ZM State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	TR- JAI CARGO	JAUNPUR	
	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	
Terms of Delivery			
Total Outstanding : 17,47,600.00 Overdue > 45 Days : 19,80,384.00			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Self Adh. Pvc Insulation Tape (Klick)	39199090	18 %	384 Box	173.00	Box		66,432.00
2	6 Amp. 3 Pin Top Catch Gold (Klick)	85366910	18 %	24 Box	375.00	Box		9,000.00
3	2 Pin Parellel Adoptor (Klick)	85366110	18 %	25 Box	185.22	Box	5 %	4,398.98
4	Single Adoptar Royal (Klick)	85366110	18 %	5 Box	181.10	Box	5 %	860.23
5	6 Amp. Flat Switch G7 Black	85365020	18 %	240 Box	254.24	Box		61,017.60
	IGST @ 18%				18 %			1,41,708.81
								25,507.59

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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/25-26/1704	e-Way Bill No. 741581559678	Dated 22-Nov-25
Delivery Note	Mode/Terms of Payment 45 Days	
Reference No. & Date. 1704 dt. 22-Nov-25	Other References MARKA - PR / 9	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through TR- JAI CARGO	Destination JAUNPUR	
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		
Total Outstanding	:	17,47,600.00
Overdue > 45 Days	:	19,80,384.00

Consignee (Ship to)
Pradhan Trading Company
 Opp. SBI, ADB Branch, Umarpur,
 Haribandhanpur, Kali Kutti,
 Jaunpur
 GSTIN/UIN : 09AKDPM8660K1ZM
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Pradhan Trading Company
 Opp. SBI, ADB Branch, Umarpur,
 Haribandhanpur, Kali Kutti,
 Jaunpur
 GSTIN/UIN : 09AKDPM8660K1ZM
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off							(-)0.40
Total				678 Box				Rs 1,67,216.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Seven Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39199090	66,432.00	18%	11,957.76	11,957.76
85366910	9,000.00	18%	1,620.00	1,620.00
85366110	5,259.21	18%	946.66	946.66
85365020	61,017.60	18%	10,983.17	10,983.17
Total	1,41,708.81		25,507.59	25,507.59

Tax Amount (in words) : **INR Twenty Five Thousand Five Hundred Seven and Fifty Nine 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 . 1704 , MARKA - PR / 9

Declaration

Term & Condition :

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

Authorized Signatory

e-Way Bill

e-Way Bill

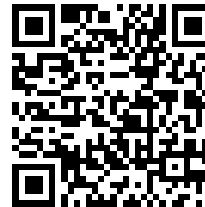
Doc No. : KEI/25-26/1704

Date : 22-Nov-25

IRN : aee8c2c8432b064ff44844ba8c0acd48b50c54ff93ead68c33ed29b8705307

Ack No. : 172518879531935

Ack Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 741581559678

Mode : 1 - Road

Generated Date : 22-Nov-25 4:10 PM

Generated By : 07AATFK9065G1ZQ

Approx Distance : 797 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

Pradhan Trading Company

GSTIN : 09AKDPM8660K1ZM

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

Opp. SBI, ADB Branch, Umarpur,, Haribandhanpur, Kali
Kutti,, Jaunpur JAUNPUR Uttar Pradesh 222002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
39199090	Self Adh. Pvc Insulation Tape (Klick) & Self Adh. Pvc Insulation Tape (Klick)	384 BOX	66,432.00	18
85366910	6 Amp. 3 Pin Top Catch Gold (Klick) & Electrical Goods	24 BOX	9,000.00	18
85366110	2 Pin Parellel Adoptor (Klick) & 2 Pin Parellel Adoptor (Klick)	25 BOX	4,398.98	18
85366110	Single Adoptar Royal (Klick) & Single Adoptar Royal (Klick)	5 BOX	860.23	18
85365020	6 Amp. Flat Switch G7 Black & 6 Amp. Flat Switch G7 Black	240 BOX	61,017.60	18

Tot.Taxable Amt	: 1,41,708.81	Other Amt	: (-)0.40	Total Inv Amt	: 1,67,216.00
IGST Amt	: 25,507.59				

4. Transportation Details

Transporter ID : 07BISPK9586Q2ZS

Name : JAI CARGO

Doc No. :

Date :

5. Vehicle Details

Vehicle No. : UP16LT4572

From : BAWANA , DELHI

CEWB No. :