

Tax Invoice

e-Invoice



IRN : d8ca277f778e0fd59aa5cbd70c5f20d13ed7-672b776a1323d11eb0e83cff924c
 Ack No. : 172518879661810
 Ack Date : 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	Invoice No. KEI/25-26/1705	e-Way Bill No. 721581564915	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment 45 Days
Consignee (Ship to) G. S. Traders 1320, Khalsha Kaloni, Henda Ki Mori, Jaipur Rajasthan GSTIN/UIN : 08AIRPG5277A1Z6 State Name : Rajasthan, Code : 08	Reference No. & Date. 1705 dt. 22-Nov-25		Other References MARKA - GE / 9
	Buyer's Order No.		Dated
Buyer (Bill to) G. S. Traders 1320, Khalsha Kaloni, Henda Ki Mori, Jaipur Rajasthan GSTIN/UIN : 08AIRPG5277A1Z6 State Name : Rajasthan, Code : 08	Dispatch Doc No.		Delivery Note Date
	Dispatched through TR- SHYAM		Destination JAIPUR
	Vessel/Flight No.		Place of receipt by shipper:
	City/Port of Loading		City/Port of Discharge
	Terms of Delivery		
Total Outstanding : 35,72,840.24 Overdue > 45 Days : 24,15,899.24			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Remote Bell Marc (Klick)	85318000	18 %	80 Pcs	268.00	Pcs	5 %	20,368.00
2	Water Alarm Star (Klick)	85311090	18 %	120 Pcs	144.00	Pcs	5 %	16,416.00
3	Water Proof Immersion Rod 1500 Watt Fancy (Klick)	85161000	18 %	60 Pcs	220.34	Pcs		13,220.40
4	Flood Light 100 Wt. Flora Slim (Klick)	94054090	18 %	20 Pcs	834.74	Pcs		16,694.80
5	Geyser 15 Ltr. Grace-X (Klick)	85161000	18 %	10 Pcs	2,630.00	Pcs		26,300.00
								92,999.20
	IGST @ 18%					18 %		16,739.85

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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/25-26/1705	e-Way Bill No. 721581564915	Dated 22-Nov-25
Delivery Note	Mode/Terms of Payment 45 Days	
Reference No. & Date. 1705 dt. 22-Nov-25	Other References MARKA - GE / 9	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through TR- SHYAM	Destination JAIPUR	
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

Consignee (Ship to)

G. S. Traders

1320, Khalsha Kaloni,

Henda Ki Mori, Jaipur

Rajasthan

GSTIN/UIN : 08AIRPG5277A1Z6

State Name : Rajasthan, Code : 08

Buyer (Bill to)

G. S. Traders

1320, Khalsha Kaloni,

Henda Ki Mori, Jaipur

Rajasthan

GSTIN/UIN : 08AIRPG5277A1Z6

State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off							(-)0.05
Total				290 Pcs				Rs 1,09,739.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nine Thousand Seven Hundred Thirty Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85318000	20,368.00	18%	3,666.24	3,666.24
85311090	16,416.00	18%	2,954.88	2,954.88
85161000	39,520.40	18%	7,113.67	7,113.67
94054090	16,694.80	18%	3,005.06	3,005.06
Total	92,999.20		16,739.85	16,739.85

Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Thirty Nine and Eighty Five 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 . 1705 , MARKA - GE / 9

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

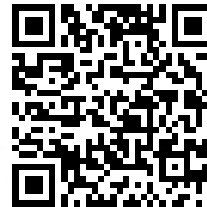
Doc No. : KEI/25-26/1705

Date : 22-Nov-25

IRN : d8ca277f778e0fd59aa5cbd70c5f20d13ed7672b776a1323d11eb0e83cff924c

Ack No. : 172518879661810

Ack Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 721581564915

Mode : 1 - Road

Generated Date : 22-Nov-25 4:21 PM

Generated By : 07AATFK9065G1ZQ

Approx Distance : 283 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

G. S. Traders

GSTIN : 08AIRPG5277A1Z6

Rajasthan

Dispatch From

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

Ship To

1320, Khalsha Kaloni,, Henda Ki Mori, Jaipur, Rajasthan
Jaipur Rajasthan 302003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
85318000	Remote Bell Marc (Klick) & Electricals Goods	80 PCS	20,368.00	18
85311090	Water Alarm Star (Klick) & Water Alarm Star (Klick)	120 PCS	16,416.00	18
85161000	Water Proof Immersion Rod 1500 Watt Fancy (Klick) & Water Proof Immersion Rod 1500 Watt Fancy (Klick)	60 PCS	13,220.40	18
94054090	Flood Light 100 Wt. Flora Slim (Klick) & Flood Light 100 Wt. Flora Slim (Klick)	20 PCS	16,694.80	18
85161000	Geyser 15 Ltr. Grace-X (Klick) & Geyser 15 Ltr. Grace-X (Klick)	10 PCS	26,300.00	18

Tot. Taxable Amt	:	92,999.20	Other Amt	:	(-)0.05	Total Inv Amt	:	1,09,739.00
IGST Amt	:	16,739.85						

4. Transportation Details

Transporter ID : 08AJUPK4857E1ZP

Name : SHYAM

Doc No. :

Date :

5. Vehicle Details

Vehicle No. : UP16LT4572

From : BAWANA , DELHI

CEWB No. :