

Tax Invoice

e-Invoice



IRN : db5d863a7d573b1c973a103b37e9469ae24-c9db1b41bf2062b86f70169d23128
 Ack No. : 172518879556882
 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/25-26/1706	791581560620	22-Nov-25
	Delivery Note	Mode/Terms of Payment	
		45 Days	
	Reference No. & Date.	Other References	
	1706 dt. 22-Nov-25	MARKA - DEEPAK / 5	
	Buyer's Order No.	Dated	
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date	
Deepak Electricals	Dispatched through	Destination	
	TR- JAI CARGO	JAUNPUR	
124 , Ajmeri Bari Masjid, Sadar , Jaunpur - (U.P.)	Vessel/Flight No.	Place of receipt by shipper:	
GSTIN/UIN : 09AMPPK4643L1ZF	City/Port of Loading	City/Port of Discharge	
State Name : Uttar Pradesh, Code : 09	Terms of Delivery		
Buyer (Bill to)	Total Outstanding	:	3,50,232.00
	Overdue > 45 Days	:	1,90,544.00
Deepak Electricals			
124 , Ajmeri Bari Masjid, Sadar , Jaunpur - (U.P.)			
GSTIN/UIN : 09AMPPK4643L1ZF			
State Name : Uttar Pradesh, Code : 09			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Self Adh. Pvc Insulation Tape (Klick)	39199090	18 %	128 Box	175.00	Box		22,400.00
2	2 Pin Top Royal (Gold)	85366910	18 %	117 Box	176.40	Box	5 %	19,606.86
3	Multi Holder Raja (Klick)	85366110	18 %	30 Box	184.80	Box	5 %	5,266.80
4	Pendent Holder Raja (Klick)	85366110	18 %	15 Box	176.40	Box	5 %	2,513.70
5	Iron Connector Raja (Klick)	85366910	18 %	18 Box	357.00	Box	5 %	6,104.70
6	Male Female Royal Gold (Klick)	85366910	18 %	36 Box	352.80	Box	5 %	12,065.76
7	Door Bell Radhey-Radhey Polo (Klick)	85318000	18 %	20 Pcs	109.20	Pcs	5 %	2,074.80
8	6 Amp. One Way Switch Royal Klick	85365020	18 %	36 Box	132.00	Box		4,752.00
9	5 Pin Socket Royal (Klick)	85366910	18 %	42 Box	132.00	Box		5,544.00
								80,328.62
IGST @ 18%					18 %	14,459.15		

continued to page number 2

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/25-26/1706	e-Way Bill No. 791581560620	Dated 22-Nov-25
Delivery Note	Mode/Terms of Payment 45 Days	
Reference No. & Date. 1706 dt. 22-Nov-25	Other References MARKA - DEEPAK / 5	
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		

Consignee (Ship to)
Deepak Electricals
 124 , Ajmeri Bari Masjid, Sadar ,
 Jaunpur - (U.P.)
 GSTIN/UIN : 09AMPPK4643L1ZF
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Deepak Electricals
 124 , Ajmeri Bari Masjid, Sadar ,
 Jaunpur - (U.P.)
 GSTIN/UIN : 09AMPPK4643L1ZF
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.23
Total				10,670 Pcs				Rs 94,788.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Four Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39199090	22,400.00	18%	4,032.00	4,032.00
85366910	43,321.32	18%	7,797.84	7,797.84
85366110	7,780.50	18%	1,400.49	1,400.49
85318000	2,074.80	18%	373.46	373.46
85365020	4,752.00	18%	855.36	855.36
Total	80,328.62		14,459.15	14,459.15

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Fifty Nine and Fifteen 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 . 1706 , MARKA - DEEAPK / 5

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.

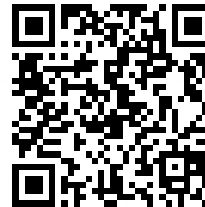
Authorized Signatory

e-Way Bill

e-Way Bill

Doc No. : **KEI/25-26/1706**
Date : **22-Nov-25**

IRN : **db5d863a7d573b1c973a103b37e9469ae24c9db1b41bf2062b86f70169d23128**
Ack No. : **172518879556882**
Ack Date : **22-Nov-25**



1. e-Way Bill Details

e-Way Bill No. : **791581560620** Mode : **1 - Road** Generated Date : **22-Nov-25 4:12 PM**
Generated By : **07AATFK9065G1ZQ** Approx Distance : **793 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

Deepak Electricals
GSTIN : 09AMPPK4643L1ZF
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

124 , Ajmeri Bari Masjid, Sadar ,, Jaunpur - (U.P.) Jaunpur
Uttar Pradesh 222001

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)	128 BOX	22,400.00	18
85366910	2 Pin Top Royal (Gold) & 2 Pin Top Royal (Gold)	117 BOX	19,606.86	18
85366110	Multi Holder Raja (Klick) & Multi Holder Raja (Klick)	30 BOX	5,266.80	18
85366110	Pendent Holder Raja (Klick) & Pendant Holder	15 BOX	2,513.70	18
85366910	Iron Connector Raja (Klick) & Electricals Goods	18 BOX	6,104.70	18
85366910	Male Female Royal Gold (Klick) & Male Female Royal Gold (Klick)	36 BOX	12,065.76	18
85318000	Door Bell Radhey-Radhey Polo (Klick) & Electricals Goods	20 PCS	2,074.80	18
85365020	6 Amp. One Way Switch Royal Klick & Electrical Goods	36 BOX	4,752.00	18
85366910	5 Pin Socket Royal (Klick) & Electrical Goods	42 BOX	5,544.00	18

Tot. Taxable Amt : **80,328.62** Other Amt : **0.23** Total Inv Amt : **94,788.00**
IGST Amt : **14,459.15**

4. Transportation Details

Transporter ID : **07BISPK9586Q2ZS**
Name : **JAI CARGO**

Doc No. :
Date :

5. Vehicle Details

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

CEWB No. :