

e-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/Mfgr) GSTIN/UIN: 07AATFK9065G1ZQ State Name : Delhi, Code : 07	Invoice No. e-Way Bill No. KEI/25-26/1708 781581562946 Delivery Note Reference No. & Date. 1708 dt. 22-Nov-25 Buyer's Order No. Dispatch Doc No. Dispatched through TR- NEW DHILLON FREIGHT Vessel/Flight No. City/Port of Loading Terms of Delivery	Dated 22-Nov-25 Mode/Terms of Payment 45 Days Other References MARKA - AKM / 17 Dated Delivery Note Date Destination RANCHI Place of receipt by shipper: City/Port of Discharge
Consignee (Ship to) Sony Electricals Mahavir Chowk , Ranchi GSTIN/UIN : 20AAHAS9075R1ZR State Name : Jharkhand, Code : 20			
Buyer (Bill to) Sony Electricals Mahavir Chowk , Ranchi GSTIN/UIN : 20AAHAS9075R1ZR State Name : Jharkhand, Code : 20			
	Total Outstanding : 18,45,811.38 Overdue > 45 Days : 6,55,170.00		

Amount Chargeable (in words)				E. & O.E	
INR Four Lakh Seventy Eight Thousand Nine Hundred Twenty One Only					
HSN/SAC	Taxable Value	IGST		Total	
		Rate	Amount	Tax Amount	
85446090	4,05,865.20	18%	73,055.74	73,055.74	
Total	4,05,865.20		73,055.74	73,055.74	

Remarks: BILL NO . 1708 , MARKA - AKM / 17 <u>Declaration</u> 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.	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)
	Authorized Signatory

e-Way Bill

e-Way Bill

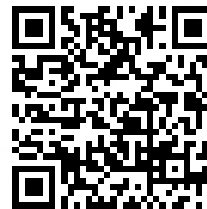
Doc No. : KEI/25-26/1708

Date : 22-Nov-25

IRN : 4305a94570d8df880eaf9bab0aae50572e608b8375890ac0ad2985c9099d1eca

Ack No. : 172518879618021

Ack Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 781581562946

Mode : 1 - Road

Generated Date : 22-Nov-25 4:17 PM

Generated By : 07AATFK9065G1ZQ

Approx Distance : 1237 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

Sony Electricals

GSTIN : 20AAHAS9075R1ZR

Jharkhand

Dispatch From

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

Ship To

Mahavir Chowk , Ranchi Ranchi Jharkhand 834001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85446090	1.0 mm Multistrand Wire Klick (Classic) & Multistrand Wire	120 BDL	80,496.00	18
85446090	1.5 mm Multistrand Wire Klick (Classic) & 1.5 mm Multistrand Wire Klick (Classic)	120 BDL	1,22,616.00	18
85446090	2.5 mm Multistrand Wire Klick (Classic) & 2.5 mm Multistrand Wire Klick (Classic)	80 BDL	1,30,728.00	18
85446090	10.0 mm Multistrand Wire Klick (Classic) & 10.0 mm Multistrand Wire Classic	12 BDL	72,025.20	18

Tot. Taxable Amt	:	4,05,865.20	Other Amt	:	0.06	Total Inv Amt	:	4,78,921.00
IGST Amt	:	73,055.74						

4. Transportation Details

Transporter ID : 07AADCN2335H1ZO
Name : NEW DHILLON STARDoc No. :
Date :

5. Vehicle Details

Vehicle No. : UP16LT4572

From : BAWANA , DELHI

CEWB No. :