Tax Invoice

e-Invoice

IRN : 8ff1fc254733e982838ececf55987484a38d3-b45b8350becc8000a15366f07bb
Ack No. : 172518879673417
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/25-26/1710** e-Way Bill No. **771581565405**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment **45 Days**
Reference No. & Date. **1710 dt. 22-Nov-25**	Other References **MARKA - SES / 15**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **TR- KASHMIR GOODS**	Destination **SRI NAGAR**
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
Imperial Shah Store
Gojwara, Near Islamia High School
Sri Nagar (Jammu & Kashmir)
GSTIN/UIN : 01AACFI1823R1ZG
State Name : Jammu & Kashmir, Code : 01

Buyer (Bill to)
Imperial Shah Store
Gojwara, Near Islamia High School
Sri Nagar (Jammu & Kashmir)
GSTIN/UIN : 01AACFI1823R1ZG
State Name : Jammu & Kashmir, Code : 01

Total Outstanding : 89,19,568.18
Overdue > 45 Days : 39,28,986.18

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**16.0 mm Twin Core Aluminium (Special) Klick**	85446090	18 %	**45 Coil**	2,410.80	Coil		**1,08,486.00**
	IGST @ 18%				*18*	*%*		**19,527.48**
	Less : ***Round Off***							**(-)0.48**
	Total			**45 Coil**				**Rs 1,28,013.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Eight Thousand Thirteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85446090	1,08,486.00	18%	19,527.48	19,527.48
Total	**1,08,486.00**		**19,527.48**	**19,527.48**

Tax Amount (in words) : **INR Nineteen Thousand Five Hundred Twenty Seven and Forty Eight 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**

Remarks:
BILL NO . 1710 , MARKA - SES / 15

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.

For KLICK ELECTRICAL INDUSTRIES (UNIT-III)

Authorized Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **KEI/25-26/1710**
Date : **22-Nov-25**

IRN : **8ff1fc254733e982838ececf55987484a38d3b45b8350becc8000a15366f07bb**
Ack No. : **172518879673417**
Ack Date : **22-Nov-25**

1. e-Way Bill Details

e-Way Bill No.	**771581565405**	Mode	**1 - Road**	Generated Date	**22-Nov-25 4:22 PM**
Generated By	**07AATFK9065G1ZQ**	Approx Distance	**846 KM**	Valid Upto	**27-Nov-25 11:59 PM**
Supply Type	**Outward**	Transaction Type	**Regular**		

2. Address Details

From

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

To

Imperial Shah Store
GSTIN : 01AACFI1823R1ZG
Jammu & Kashmir

Dispatch From

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

Ship To

Gojwara, Near Islamia High School, Sri Nagar (Jammu & Kashmir) Sri Nagar Jammu & Kashmir 190002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85446090	16.0 mm Twin Core Aluminium (Special) Klick & 16.0 mm Twin Core Aluminium (Special) Klick	45 BDL	**1,08,486.00**	18

Tot.Taxable Amt	**1,08,486.00**	Other Amt	**(-)0.48**	Total Inv Amt	**1,28,013.00**
IGST Amt	**19,527.48**				

4. Transportation Details

Transporter ID	**01AKVPM8251G2ZX**	Doc No.	
Name	**KASHMIR GOODS**	Date	

5. Vehicle Details

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