

Tax Invoice

e-Invoice



IRN : b0c12371dcfa726ad5160600b6cca9115bf-5fbdec764e344105feff6cce04af
 Ack No. : 172619587991625
 Ack Date : 24-Feb-26

 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/Mfgr) GSTIN/UIN: 07AATFK9065G1ZQ State Name : Delhi, Code : 07	Invoice No. KEI/25-26/2430	e-Way Bill No. 791609465281	Dated 23-Feb-26
	Delivery Note	Mode/Terms of Payment 45 Days	
Consignee (Ship to) Shakti Electric Company 80/17, Gurudwara Road, Naka Hindola, Lucknow (U.P.), Contact No. 0522 GSTIN/UIN : 09AAUFS8324F1ZN State Name : Uttar Pradesh, Code : 09 Contact : 9598072360 E-Mail : shaktielectrical@gmail.com	Reference No. & Date. 2430 dt. 23-Feb-26	Other References MARKA- SEC/6	
	Buyer's Order No.	Dated	
Buyer (Bill to) Shakti Electric Company 80/17, Gurudwara Road, Naka Hindola, Lucknow (U.P.), Contact No. 0522 GSTIN/UIN : 09AAUFS8324F1ZN State Name : Uttar Pradesh, Code : 09 Contact : 9598072360 E-Mail : shaktielectrical@gmail.com	Dispatch Doc No.	Delivery Note Date	
	Dispatched through Tpt. BADRI VISHAL GOODS	Destination LUCKNOW	
	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	
	Terms of Delivery Weight- 250 Kg.		
	Total Outstanding : 50,53,248.00 Overdue > 45 Days : 37,74,022.80		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	16 Amp. Top Catch Gold (Klick)	85366910	18 %	108 Box	350.00	Box		37,800.00
2	Mcb 63 Amp. D/p Changeover	85362030	18 %	288 Pcs	195.00	Pcs		56,160.00
3	Round Sheet Euro (Klick)	39174000	18 %	90 Box	110.16	Box		9,914.40
4	Fan Sheet POP (Klick) Euro	39174000	18 %	58 Box	175.00	Box		10,150.00
								1,14,024.40
	IGST @ 18% Round Off					18 %		20,524.39
								0.21
	Total			7,318 Pcs				Rs 1,34,549.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty Four Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85366910	37,800.00	18%	6,804.00	6,804.00
85362030	56,160.00	18%	10,108.80	10,108.80
39174000	20,064.40	18%	3,611.59	3,611.59
Total	1,14,024.40		20,524.39	20,524.39

Tax Amount (in words) : **INR Twenty Thousand Five Hundred Twenty Four and Thirty Nine paise Only**

Remarks: BILL NO. 2430, MARKA- SEC/6 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.	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)
	Authorized Signatory

e-Way Bill

e-Way Bill



Doc No. : **KEI/25-26/2430**
Date : **23-Feb-26**

IRN : **b0c12371dcfa726ad5160600b6cca9115bfb5fbdec764e344105feff6cce04af**
Ack No. : **172619587991625**
Ack Date : **24-Feb-26**

1. e-Way Bill Details

e-Way Bill No. : **791609465281** Mode : **1 - Road** Generated Date : **24-Feb-26 10:30 AM**
Generated By : **07AATFK9065G1ZQ** Approx Distance : **563 KM** Valid Upto : **27-Feb-26 11:59 PM**
Supply Type : **Outward** Transaction Type : **Regular**

2. Address Details

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

To
Shakti Electric Company
GSTIN : 09AAUFS8324F1ZN
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

80/17, Gurudwara Road,, Naka Hindola, Lucknow (U.P.),
Contact No. 0522-2681927, 2684222 LUCKNOW Uttar
Pradesh 226004

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85366910	16 Amp. Top Catch Gold (Klick) & 16 Amp. Top Catch Gold (Klick)	108 BOX	37,800.00	18
85362030	Mcb 63 Amp. D/p Changeover & Mcb 63 Amp. D/p Changeover	288 PCS	56,160.00	18
39174000	Round Sheet Euro (Klick) & Round Sheet Euro (Klick)	90 BOX	9,914.40	18
39174000	Fan Sheet POP (Klick) Euro & Electrical Goods	58 BOX	10,150.00	18

Tot. Taxable Amt : **1,14,024.40** Other Amt : **0.21** Total Inv Amt : **1,34,549.00**
IGST Amt : **20,524.39**

4. Transportation Details

Transporter ID : **07FQVPS1093H1Z3** Doc No. :
Name : **BADRI VISHAL GOODS** Date :

5. Vehicle Details

Vehicle No. : **UP16LT4572** From : **BAWANA (DELHI)** CEWB No. :