

Tax Invoice

e-Invoice



IRN : 72e3aef9ddd09df322639c307db0a31e2ee2-4e185c867dbbb907865cf0630c78
 Ack No. : 172619588000744
 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/25-26/2431 e-Way Bill No. 721609465615 Dated 23-Feb-26
	Delivery Note Reference No. & Date. 2431 dt. 23-Feb-26 Buyer's Order No. Dispatch Doc No. Dispatched through Tpt. GAZIABAD GOLDEN Vessel/Flight No. City/Port of Loading Terms of Delivery Weight- 200 Kg.
Consignee (Ship to) Fine Electrical City Post Office Road, Rampur, Uttar Pradesh GSTIN/UIN : 09AAHPF8067F1ZK State Name : Uttar Pradesh, Code : 09 Contact : 8755498932 E-Mail : imrozefarhat4@gmail.com	Total Outstanding : 7,46,770.00 Overdue > 45 Days : 2,05,577.00
Buyer (Bill to) Fine Electrical City Post Office Road, Rampur, Uttar Pradesh GSTIN/UIN : 09AAHPF8067F1ZK State Name : Uttar Pradesh, Code : 09 Contact : 8755498932 E-Mail : imrozefarhat4@gmail.com	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	16 Amp. S.S. Combined with Box Pento (Klick)	85371000	18 %	42 Box	411.60	Box	5 %	16,422.84
2	Self Adh. Pvc Insulation Tape (Klick)	39199090	18 %	64 Box	170.00	Box		10,880.00
3	6 Amp. Switch G7 Rocker	85365020	18 %	24 Box	188.98	Box		4,535.52
4	6 Amp. One Way Switch Euro Plus Flat (Klick)	85365020	18 %	30 Box	208.00	Box		6,240.00
5	6 Amp. 2 in 1 Socket (2m) Euro Plus (Klick)	85366910	18 %	30 Box	218.15	Box	5 %	6,217.28
6	16 Amp. One Way Switch Euro Plus (Klick)	85365020	18 %	5 Box	535.08	Box	5 %	2,541.63
7	16 Amp. Socket Euro Plus (Klick)	85366910	18 %	10 Box	460.99	Box	5 %	4,379.41
8	Indicator Euro Plus Neon (Klick)	85318000	18 %	10 Box	362.21	Box	5 %	3,441.00
9	16 Amp. S.S Combined Pento(Klick)	85371000	18 %	6 Box	349.86	Box	5 %	1,994.20
10	6 & 16 Amp.SS Combined Royal Klick	85371000	18 %	6 Box	345.74	Box	5 %	1,970.72
11	Reversing Switch 16 Amp. Royal	85365010	18 %	20 Pcs	230.50	Pcs	5 %	4,379.50
12	M.C.B Box 1+2 PVC (Klick)	85361010	18 %	12 Box	172.87	Box	5 %	1,970.72
13	Extension Cord Jugnu Klick	85371000	18 %	50 Pcs	109.07	Pcs	5 %	5,180.83
14	2 Pin Top Royal (Gold)	85366910	18 %	27 Box	172.87	Box	5 %	4,434.12
								74,587.77
	IGST @ 18%				18 %			13,425.79

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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/Mfr) GSTIN/UIN: 07AATFK9065G1ZQ State Name : Delhi, Code : 07	Invoice No. KEI/25-26/2431	e-Way Bill No. 721609465615	Dated 23-Feb-26
	Delivery Note		Mode/Terms of Payment 45 Days
Consignee (Ship to) Fine Electrical City Post Office Road, Rampur, Uttar Pradesh GSTIN/UIN : 09AAHPF8067F1ZK State Name : Uttar Pradesh, Code : 09	Reference No. & Date. 2431 dt. 23-Feb-26		Other References MARKA- FINE/5
	Buyer's Order No.		Dated
Buyer (Bill to) Fine Electrical City Post Office Road, Rampur, Uttar Pradesh GSTIN/UIN : 09AAHPF8067F1ZK State Name : Uttar Pradesh, Code : 09 Contact : 8755498932 E-Mail : imrozefarhat4@gmail.com	Dispatch Doc No.		Delivery Note Date
	Dispatched through Tpt. GAZIABAD GOLDEN		Destination RAMPUR
Vessel/Flight No.		Place of receipt by shipper:	
City/Port of Loading		City/Port of Discharge	
Terms of Delivery Weight- 200 Kg.			
Total Outstanding : 7,46,770.00 Overdue > 45 Days : 2,05,577.00			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.44
Total								Rs 88,014.00

Amount Chargeable (in words) E. & O.E
INR Eighty Thousand Fourteen Only

HSN/SAC	Taxable Value	GST		Total Tax Amount
		Rate	Amount	
85371000	25,568.59	18%	4,602.35	4,602.35
39199090	10,880.00	18%	1,958.40	1,958.40
85365020	13,317.15	18%	2,397.08	2,397.08
85366910	15,030.81	18%	2,705.54	2,705.54
85318000	3,441.00	18%	619.38	619.38
85365010	4,379.50	18%	788.31	788.31
85361010	1,970.72	18%	354.73	354.73
Total	74,587.77		13,425.79	13,425.79

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

Remarks: BILL NO. 2431, MARKA- FINE/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.	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	

Doc No. : **KEI/25-26/2431**
Date : **23-Feb-26**

IRN : **72e3aef9ddd09df322639c307db0a31e2ee24e185c867dbbb907865cf0630c78**
Ack No. : **172619588000744**
Ack Date : **24-Feb-26**



1. e-Way Bill Details

e-Way Bill No. : **721609465615** Mode : **1 - Road** Generated Date : **24-Feb-26 10:32 AM**
Generated By : **07AATFK9065G1ZQ** Approx Distance : **231 KM** Valid Upto : **26-Feb-26 11:59 PM**
Supply Type : **Outward** Transaction Type : **Regular**

2. Address Details

From

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

To

Fine Electrical
GSTIN : 09AAHPF8067F1ZK
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

City Post Office Road, Rampur, Uttar Pradesh RAMPUR
Uttar Pradesh 244901

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85371000	16 Amp. S.S. Combined with Box Pento (Klick) & 16 Amp. S.S. Combined with Box Pento (Klick)	42 BOX	16,422.84	18
39199090	Self Adh. Pvc Insulation Tape (Klick) & Self Adh. Pvc Insulation Tape (Klick)	64 BOX	10,880.00	18
85365020	6 Amp. Switch G7 Rocker & 6 Amp. Switch G7 Rocker	24 BOX	4,535.52	18
85365020	6 Amp. One Way Switch Euro Plus Flat (Klick) & 6 Amp. One Way Switch Euro Plus Flat (Klick)	30 BOX	6,240.00	18
85366910	6 Amp. 2 in 1 Socket (2m) Euro Plus (Klick) & 6 Amp. 2 in 1 Socket (2m) Euro Plus (Klick)	30 BOX	6,217.28	18
85365020	16 Amp. One Way Switch Euro Plus (Klick) & 16 Amp. One Way Switch Euro Plus (Klick)	5 BOX	2,541.63	18
85366910	16 Amp. Socket Euro Plus (Klick) & 16 Amp. Socket Euro Plus (Klick)	10 BOX	4,379.41	18
85318000	Indicator Euro Plus Neon (Klick) & Indicator Euro Plus Neon (Klick)	10 BOX	3,441.00	18
85371000	16 Amp. S.S Combined Pento(Klick) & Electrical Goods	6 BOX	1,994.20	18
85371000	6 & 16 Amp.SS Combined Royal Klick & Electrical Goods	6 BOX	1,970.72	18
85365010	Reversing Switch 16 Amp. Royal & Reversing Switch 16 Amp. Royal	20 PCS	4,379.50	18
85361010	M.C.B Box 1+2 PVC (Klick) & M.C.B Box 1+2 PVC (Klick)	12 BOX	1,970.72	18
85371000	Extension Cord Jugnu Klick & Extension Cord Jugnu	50 PCS	5,180.83	18
85366910	2 Pin Top Royal (Gold) & 2 Pin Top Royal (Gold)	27 BOX	4,434.12	18

Tot.Taxable Amt : **74,587.77** Other Amt : **0.44** Total Inv Amt : **88,014.00**
IGST Amt : **13,425.79**

4. Transportation Details

Transporter ID : **07ADLPK2139G1ZM**
Name : **GHAZIABAD GOLDEN**

Doc No. :
Date :

5. Vehicle Details

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

CEWB No. :