

Tax Invoice

e-Invoice



IRN : 9a5493953af2e0831ae05be083b4b73cc90c-d03f60e7cfa92e734e3c6fbf79c0
 Ack No. : 172619588010042
 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/25-26/2432	e-Way Bill No. 741609465989	Dated 23-Feb-26
	Delivery Note	Mode/Terms of Payment 45 Days	
Consignee (Ship to) Sandhya Electricals 5/139, Nitganja South, Farrukhabad GSTIN/UIN : 09AKKPG9387Q1ZZ State Name : Uttar Pradesh, Code : 09 Contact : 9839369002 E-Mail : gupta.sujeet76@gmail.com	Reference No. & Date. 2432 dt. 23-Feb-26	Other References MARKA- NC/13	
	Buyer's Order No.	Dated	
Buyer (Bill to) Sandhya Electricals 5/139, Nitganja South, Farrukhabad GSTIN/UIN : 09AKKPG9387Q1ZZ State Name : Uttar Pradesh, Code : 09 Contact : 9839369002 E-Mail : gupta.sujeet76@gmail.com	Dispatch Doc No.	Delivery Note Date	
	Dispatched through Tpt. SAPNA GOODS	Destination FARRUKHABAD	
	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	
	Terms of Delivery Weight- 460 Kg.		
Total Outstanding : 33,07,657.88 Overdue > 45 Days : 21,61,216.88			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	0.75 mm Multistrand Wire Klick (Classic)	85446090	18 %	72 Coil	835.00	Coil	25 %	45,090.00
2	1.0 mm Multistrand Wire Klick (Classic)	85446090	18 %	120 Coil	1,130.00	Coil	25 %	1,01,700.00
3	2.5 mm Multistrand Wire Klick (Classic)	85446090	18 %	48 Coil	2,835.00	Coil	25 %	1,02,060.00
4	4.0 mm Multistrand Wire Klick (Classic)	85446090	18 %	10 Coil	4,325.00	Coil	25 %	32,437.50
5	MCB 6 Amp. SP (Klick)	85362030	18 %	72 Pcs	56.00	Pcs		4,032.00
6	MCB 32 Amp. SP (Klick)	85362030	18 %	192 Pcs	56.00	Pcs		10,752.00
7	5 Pin Multiplug Smart (Klick)	85366910	18 %	24 Box	388.80	Box		9,331.20
8	Mcb 25 Amp. SP (Tiny) Euro (Klick)	85362030	18 %	240 Pcs	61.20	Pcs		14,688.00
								3,20,090.70
	IGST @ 18%					18 %		57,616.33

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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. e-Way Bill No. KEI/25-26/2432 741609465989	Dated 23-Feb-26
	Delivery Note	Mode/Terms of Payment 45 Days
	Reference No. & Date. 2432 dt. 23-Feb-26	Other References MARKA- NC/13
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Tpt. SAPNA GOODS	Destination FARRUKHABAD
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery Weight- 460 Kg.	
Total Outstanding : 33,07,657.88 Overdue > 45 Days : 21,61,216.88		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off							(-)0.03
Total								Rs 3,77,707.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Seventy Seven Thousand Seven Hundred Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85446090	2,81,287.50	18%	50,631.75	50,631.75
85362030	29,472.00	18%	5,304.96	5,304.96
85366910	9,331.20	18%	1,679.62	1,679.62
Total	3,20,090.70		57,616.33	57,616.33

Tax Amount (in words) : **INR Fifty Seven Thousand Six Hundred Sixteen and Thirty Three paise Only**

Remarks: BILL NO. 2432, MARKA- NC/13 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/25-26/2432**
Date : **23-Feb-26**

IRN : **9a5493953af2e0831ae05be083b4b73cc90cd03f60e7cfa92e734e3c6fbf79c0**
Ack No. : **172619588010042**
Ack Date : **24-Feb-26**

1. e-Way Bill Details

e-Way Bill No. : **741609465989** Mode : **1 - Road** Generated Date : **24-Feb-26 10:33 AM**
Generated By : **07AATFK9065G1ZQ** Approx Distance : **433 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

Sandhya Electricals
GSTIN : 09AKKPG9387Q1ZZ
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

5/139, Nitganja South, Farrukhabad FARRUKHABAD
Uttar Pradesh 209625

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85446090	0.75 mm Multistrand Wire Klick (Classic) & Multistrand Wire	72 BDL	45,090.00	18
85446090	1.0 mm Multistrand Wire Klick (Classic) & Multistrand Wire	120 BDL	1,01,700.00	18
85446090	2.5 mm Multistrand Wire Klick (Classic) & 2.5 mm Multistrand Wire Klick (Classic)	48 BDL	1,02,060.00	18
85446090	4.0 mm Multistrand Wire Klick (Classic) & Wire	10 BDL	32,437.50	18
85362030	MCB 6 Amp. SP (Klick) & MCB	72 PCS	4,032.00	18
85362030	MCB 32 Amp. SP (Klick) & MCB	192 PCS	10,752.00	18
85366910	5 Pin Multiplug Smart (Klick) & 5 Pin Multiplug Smart (Klick)	24 BOX	9,331.20	18
85362030	Mcb 25 Amp. SP (Tiny) Euro (Klick) & Mcb 25 Amp. SP (Tiny) Euro (Klick)	240 PCS	14,688.00	18

Tot. Taxable Amt : **3,20,090.70** Other Amt : **(-)0.03** Total Inv Amt : **3,77,707.00**
IGST Amt : **57,616.33**

4. Transportation Details

Transporter ID : **09AIVPS0621C1Z6**
Name : **SAPNA GOODS**

Doc No. :
Date :

5. Vehicle Details

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

CEWB No. :