

Tax Invoice

e-Invoice



IRN : c27cc25261e5f76d5888b4fd2c4f34d04c87-a2b31af5aa30cacedb5bf652a787
 Ack No. : 172619588023514
 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/25-26/2433	e-Way Bill No. 731609466596	Dated 23-Feb-26
	Delivery Note	Mode/Terms of Payment 45 Days	
Consignee (Ship to) Jai Electricals Sant Uttam Singh Market, Behind Kotwali, Collectrate Road, Sultanpur (GSTIN/UIN : 09ALLPP5166A1ZZ State Name : Uttar Pradesh, Code : 09 Contact : 9956615757	Reference No. & Date. 2433 dt. 23-Feb-26	Other References MARKA- JEP/6	
	Buyer's Order No.	Dated	
Buyer (Bill to) Jai Electricals Sant Uttam Singh Market, Behind Kotwali, Collectrate Road, Sultanpur (GSTIN/UIN : 09ALLPP5166A1ZZ State Name : Uttar Pradesh, Code : 09 Contact : 9956615757	Dispatch Doc No.	Delivery Note Date	
	Dispatched through Tpt. ASHA GOODS	Destination LUCKNOW	
	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	
	Terms of Delivery Weight- 240 Kg.		
Total Outstanding : 18,23,723.20 Overdue > 45 Days : 8,88,649.20			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	6 Amp. One Way Switch Royal Klick	85365020	18 %	378 Box	122.88	Box		46,448.64
2	5 Pin Socket Royal (Klick)	85366910	18 %	432 Box	122.88	Box		53,084.16
	IGST @ 18% Round Off					18 %		99,532.80
								17,915.91
								0.29
Total				810 Box				Rs 1,17,449.00

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85365020	46,448.64	18%	8,360.76	8,360.76
85366910	53,084.16	18%	9,555.15	9,555.15
Total	99,532.80		17,915.91	17,915.91

Tax Amount (in words) : **INR Seventeen Thousand Nine Hundred Fifteen and Ninety One 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

For KLICK ELECTRICAL INDUSTRIES (UNIT-III)

Remarks:
 BILL NO. 2433, MARKA- JEP/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.

Authorized Signatory

e-Way Bill

e-Way Bill



Doc No. : **KEI/25-26/2433**
Date : **23-Feb-26**

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1. e-Way Bill Details

e-Way Bill No. : **731609466596** Mode : **1 - Road** Generated Date : **24-Feb-26 10:34 AM**
Generated By : **07AATFK9065G1ZQ** Approx Distance : **695 KM** Valid Upto : **28-Feb-26 11:59 PM**
Supply Type : **Outward** Transaction Type : **Regular**

2. Address Details

From	To
KLICK ELECTRICAL INDUSTRIES (UNIT-III) GSTIN : 07AATFK9065G1ZQ Delhi	Jai Electricals GSTIN : 09ALLPP5166A1ZZ Uttar Pradesh
Dispatch From	Ship To
PLOT NO. 101-102, POCKET H, SECTOR 1, DSIIDC, BAWANA INDUSTRIAL AREA, BAWANA, DELHI-110039 BAWANA (DELHI) Delhi 110039	Sant Uttam Singh Market, Behind Kotwali, Collectrate Road, Sultanpur (U.P.) SULTANPUR Uttar Pradesh 228001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85365020	6 Amp. One Way Switch Royal Klick & Electrical Goods	378 BOX	46,448.64	18
85366910	5 Pin Socket Royal (Klick) & Electrical Goods	432 BOX	53,084.16	18

Tot. Taxable Amt : **99,532.80** Other Amt : **0.29** Total Inv Amt : **1,17,449.00**
IGST Amt : **17,915.91**

4. Transportation Details

Transporter ID : **07AAFCA4967L1Z8** Doc No. :
Name : **ASHA GOODS** Date :

5. Vehicle Details

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