

Tax Invoice

e-Invoice



IRN : 0a06f899541f7558ca7a2b2f428c4d01ad874-591894e1046205f358c1d0fb292
 Ack No. : 172619588033159
 Ack Date : 24-Feb-26

 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/25-26/2434	e-Way Bill No. 761609466863	Dated 23-Feb-26
	Delivery Note	Mode/Terms of Payment 45 Days	
Consignee (Ship to) Pradhan Electricals Opp. Chaurasiya Paint Store, Ruhatta, Jaunpur GSTIN/UIN : 09DUPPM0809F1ZF State Name : Uttar Pradesh, Code : 09 Contact : 9839514748	Reference No. & Date. 2434 dt. 23-Feb-26	Other References Marka- PR/15	
	Buyer's Order No.	Dated	
Buyer (Bill to) Pradhan Electricals Opp. Chaurasiya Paint Store, Ruhatta, Jaunpur GSTIN/UIN : 09DUPPM0809F1ZF State Name : Uttar Pradesh, Code : 09 Contact : 9839514748	Dispatch Doc No.	Delivery Note Date	
	Dispatched through Tpt. Jai Cargo	Destination Jaunpur	
	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	
	Terms of Delivery Weight- 550 Kg.		
Total Outstanding : 34,27,962.20 Overdue > 45 Days : 19,96,558.20			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Capacitor 3.15 Mfd 28x52 (Klick)	85322500	18 %	500 Pcs	16.46	Pcs		8,230.00
2	Static Meter Smart (Klick)	90289010	18 %	60 Pcs	271.66	Pcs	5 %	15,484.62
3	Self Adh. Pvc Insulation Tape (Klick)	39199090	18 %	192 Box	173.00	Box		33,216.00
4	10.0 mm Single Core Aluminium Wire (Klick)	85446090	18 %	20 Coil	1,015.00	Coil	15 %	17,255.00
5	10.0 mm Twin Core Aluminium Wire (Klick)	85446090	18 %	5 Coil	2,300.00	Coil	15 %	9,775.00
6	Mcb 32 Amp. SP (Tiny) Euro (Klick)	85362030	18 %	72 Pcs	69.97	Pcs	5 %	4,785.95
7	Mcb 16 Amp. SP (Tiny) Euro (Klick)	85362030	18 %	72 Pcs	69.97	Pcs	5 %	4,785.95
8	Mcb 6 Amp. SP (Tiny) Euro (Klick)	85362030	18 %	72 Pcs	69.97	Pcs	5 %	4,785.95
9	M.C.B Box 1+2 PVC (Klick)	85361010	18 %	15 Box	172.87	Box	5 %	2,463.40
10	Laundry Element 1000 Wt. Gold (Klick)	85169000	18 %	3 Box	596.82	Box	5 %	1,700.94
11	16 Amp. 1 Way Switch Euro Krom (Klick)	85365020	18 %	10 Box	675.02	Box	5 %	6,412.69
12	Reversing Switch 16 Amp. Royal	85365010	18 %	20 Pcs	230.50	Pcs	5 %	4,379.50
13	Indicator Neon G7 (Klick)	85365020	18 %	18 Box	370.44	Box	5 %	6,334.52
14	Indicator Royal (Klick)	85318000	18 %	18 Box	189.34	Box	5 %	3,237.71
15	4 Step Regulator G7 (Klick)	84149030	18 %	240 Pcs	86.44	Pcs	5 %	19,708.32
16	16 Amp. Multi Socket with Shutter G7 (Klick)	85366910	18 %	18 Box	465.11	Box	5 %	7,953.38
17	2+2 Combined with Indicator Smart (Klick)	85371000	18 %	18 Box	689.43	Box	5 %	11,789.25
18	Laundry Element 1500 Wt. Gold (Klick)	85169000	18 %	5 Box	679.14	Box	5 %	3,225.92
19	Iron Prince H/W (Klick)	85164000	18 %	24 Pcs	378.67	Pcs	5 %	8,633.68
20	MCB 40 Amp. SP	85362030	18 %	144 Pcs	72.03	Pcs	5 %	9,853.70
21	MCB 32 Amp. SP (Klick)	85362030	18 %	240 Pcs	56.00	Pcs		13,440.00
22	Mcb 40 Amp. TPN (Klick)	85362030	18 %	15 Pcs	300.47	Pcs	5 %	4,281.70
23	Round Sheet Euro (Klick)	39174000	18 %	30 Box	110.16	Box		3,304.80
24	Fan Sheet POP (Klick) Euro	39174000	18 %	30 Box	175.00	Box		5,250.00
25	MCB 10 Amp SP (Klick)	85362030	18 %	240 Pcs	56.00	Pcs		13,440.00
26	MCB 25 Amp. SP (Klick)	85362030	18 %	240 Pcs	56.00	Pcs		13,440.00
27	Isolator 63 Amp. DP KLICK	85362030	18 %	60 Pcs	133.77	Pcs	5 %	7,624.89
28	Dimmer 250w Royal (Klick)	84149090	18 %	400 Pcs	37.04	Pcs	5 %	14,075.20
29	8 Module Modular Plate Hori G7 (Klick)	85389000	18 %	12 Box	658.56	Box	5 %	7,507.58
30	6 Modular Plate G7 Black (Klick)	85389000	18 %	12 Box	864.36	Box	5 %	9,853.70
31	Metal Box (4 M) 5x3 (Klick)	85389000	18 %	300 Pcs	32.00	Pcs		9,600.00
	IGST @ 18%					18 %		2,85,829.35
								51,449.29

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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/25-26/2434 761609466863	Dated 23-Feb-26				
	Delivery Note	Mode/Terms of Payment 45 Days				
Consignee (Ship to) Pradhan Electricals Opp. Chaurasiya Paint Store, Ruhatta, Jaunpur GSTIN/UIN : 09DUPPM0809F1ZF State Name : Uttar Pradesh, Code : 09	Reference No. & Date. 2434 dt. 23-Feb-26	Other References Marka- PR/15				
	Buyer's Order No.	Dated				
Buyer (Bill to) Pradhan Electricals Opp. Chaurasiya Paint Store, Ruhatta, Jaunpur GSTIN/UIN : 09DUPPM0809F1ZF State Name : Uttar Pradesh, Code : 09 Contact : 9839514748	Dispatch Doc No.	Delivery Note Date				
	Dispatched through Tpt. Jai Cargo	Destination Jaunpur				
	Vessel/Flight No.	Place of receipt by shipper:				
	City/Port of Loading	City/Port of Discharge				
	Terms of Delivery Weight- 550 Kg.					
<table border="1"> <tr> <td>Total Outstanding</td> <td>: 34,27,962.20</td> </tr> <tr> <td>Overdue > 45 Days</td> <td>: 19,96,558.20</td> </tr> </table>			Total Outstanding	: 34,27,962.20	Overdue > 45 Days	: 19,96,558.20
Total Outstanding	: 34,27,962.20					
Overdue > 45 Days	: 19,96,558.20					

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.36
	Total							Rs 3,37,279.00

Amount Chargeable (in words) E. & O.E

INR Three Lakh Thirty Seven Thousand Two Hundred Seventy Nine Only

Remarks:
 BILL NO. 2434, MARKA- PR/15

Declaration
 Term & Condition :

- Goods Once Sold will not be taken back.
- Interest @ 24% P.A. will be Charged if the payment of bill is not received after due date.
- 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

Tax Invoice
(Tax Analysis)

Invoice No. **KEI/25-26/2434**

Dated **23-Feb-26**

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

Party : **Pradhan Electricals**
Opp. Chaurasiya Paint Store,
Ruhatta, Jaunpur

GSTIN/UIN : 09DUPPM0809F1ZF
State Name : Uttar Pradesh, Code : 09

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85322500	8,230.00	18%	1,481.40	1,481.40
90289010	15,484.62	18%	2,787.23	2,787.23
39199090	33,216.00	18%	5,978.88	5,978.88
85446090	27,030.00	18%	4,865.40	4,865.40
85362030	76,438.14	18%	13,758.87	13,758.87
85361010	2,463.40	18%	443.41	443.41
85169000	4,926.86	18%	886.84	886.84
85365020	12,747.21	18%	2,294.49	2,294.49
85365010	4,379.50	18%	788.31	788.31
85318000	3,237.71	18%	582.79	582.79
84149030	19,708.32	18%	3,547.50	3,547.50
85366910	7,953.38	18%	1,431.61	1,431.61
85371000	11,789.25	18%	2,122.07	2,122.07
85164000	8,633.68	18%	1,554.06	1,554.06
39174000	8,554.80	18%	1,539.86	1,539.86
84149090	14,075.20	18%	2,533.54	2,533.54
85389000	26,961.28	18%	4,853.03	4,853.03
Total	2,85,829.35		51,449.29	51,449.29

Tax Amount (in words) : **INR Fifty One Thousand Four Hundred Forty Nine and Twenty Nine paise Only**



Doc No. : **KEI/25-26/2434**
Date : **23-Feb-26**

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Ack No. : **172619588033159**
Ack Date : **24-Feb-26**

1. e-Way Bill Details

e-Way Bill No. : **761609466863** Mode : **1 - Road** Generated Date : **24-Feb-26 10:35 AM**
Generated By : **07AATFK9065G1ZQ** Approx Distance : **794 KM** Valid Upto : **28-Feb-26 11:59 PM**
Supply Type : **Outward** Transaction Type : **Regular**

2. Address Details

From

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

To

Pradhan Electricals
GSTIN : 09DUPPM0809F1ZF
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

Opp. Chaurasiya Paint Store,, Ruhatta, Jaunpur
JAUNPUR Uttar Pradesh 222002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85322500	Capacitor 3.15 Mfd 28x52 (Klick) & Capacitor 3.15 Mfd 28x52 (Klick)	500 PCS	8,230.00	18
90289010	Static Meter Smart (Klick) & Static Meter Smart (Klick)	60 PCS	15,484.62	18
39199090	Self Adh. Pvc Insulation Tape (Klick) & Self Adh. Pvc Insulation Tape (Klick)	192 BOX	33,216.00	18
85446090	10.0 mm Single Core Aluminium Wire (Klick) & 10.0 mm Single Core Alum. Wire	20 BDL	17,255.00	18
85446090	10.0 mm Twin Core Aluminium Wire (Klick) & Aluminium Wire	5 BDL	9,775.00	18
85362030	Mcb 32 Amp. SP (Tiny) Euro (Klick) & Mcb 32 Amp. SP (Tiny) Euro (Klick)	72 PCS	4,785.95	18
85362030	Mcb 16 Amp. SP (Tiny) Euro (Klick) & Mcb 16 Amp. SP (Tiny) Euro (Klick)	72 PCS	4,785.95	18
85362030	Mcb 6 Amp. SP (Tiny) Euro (Klick) & Mcb 6 Amp. SP (Tiny) Euro (Klick)	72 PCS	4,785.95	18
85361010	M.C.B Box 1+2 PVC (Klick) & M.C.B Box 1+2 PVC (Klick)	15 BOX	2,463.40	18
85169000	Laundry Element 1000 Wt. Gold (Klick) & Laundry Element 1000 Wt. Gold (Klick)	3 BOX	1,700.94	18
85365020	16 Amp. 1 Way Switch Euro Krom (Klick) & 16 Amp. 1 Way Switch Euro Krom (Klick)	10 BOX	6,412.69	18
85365010	Reversing Switch 16 Amp. Royal & Reversing Switch 16 Amp. Royal	20 PCS	4,379.50	18
85365020	Indicator Neon G7 (Klick) & Indicator Neon G7 (Klick)	18 BOX	6,334.52	18
85318000	Indicator Royal (Klick) & Indicator Royal (Klick)	18 BOX	3,237.71	18
84149030	4 Step Regulator G7 (Klick) & 4 Step Regulator G7 (Klick)	240 PCS	19,708.32	18
85366910	16 Amp. Multi Socket with Shutter G7 (Klick) & 16 Amp. Multi Socket with Shutter G7 (Klick)	18 BOX	7,953.38	18
85371000	2+2 Combined with Indicator Smart (Klick) & 2+2 Combined with Indicator Smart (Klick)	18 BOX	11,789.25	18
85169000	Laundry Element 1500 Wt. Gold (Klick) & Laundry Element 1500 Wt. Gold (Klick)	5 BOX	3,225.92	18
85164000	Iron Prince H/W (Klick) & Iron	24 PCS	8,633.68	18
85362030	MCB 40 Amp. SP & MCB	144 PCS	9,853.70	18
85362030	MCB 32 Amp. SP (Klick) & MCB	240 PCS	13,440.00	18
85362030	Mcb 40 Amp. TPN (Klick) & Mcb 40 Amp. TPN (Klick)	15 PCS	4,281.70	18
39174000	Round Sheet Euro (Klick) & Round Sheet Euro (Klick)	30 BOX	3,304.80	18
39174000	Fan Sheet POP (Klick) Euro & Electrical Goods	30 BOX	5,250.00	18
85362030	MCB 10 Amp SP (Klick) & MCB	240 PCS	13,440.00	18
85362030	MCB 25 Amp. SP (Klick) & MCB	240 PCS	13,440.00	18
85362030	Isolator 63 Amp. DP KLICK & Isolator	60 PCS	7,624.89	18
84149090	Dimmer 250w Royal (Klick) & Electrical Goods	400 PCS	14,075.20	18
85389000	8 Module Modular Plate Hori G7 (Klick) & 8 Module Modular Plate Hori G7 (Klick)	12 BOX	7,507.58	18
85389000	6 Modular Plate G7 Black (Klick) & 6 Modular Plate G7 Black (Klick)	12 BOX	9,853.70	18

Doc No. : **KEI/25-26/2434**
Date : **23-Feb-26**

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3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85389000	Metal Box (4 M) 5x3 (Klick) & Metal Box	300 PCS	9,600.00	18

Tot. Taxable Amt : **2,85,829.35** Other Amt : **0.36** Total Inv Amt : **3,37,279.00**
IGST Amt : **51,449.29**

4. Transportation Details

Transporter ID : **07BISPK9586Q2ZS**
Name : **JAI CARGO**

Doc No. :
Date :

5. Vehicle Details

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

CEWB No. :