

Tax Invoice

e-Invoice



IRN : 00e96c545214c8350964986aeffa6d91dcb-4830dc32c0c9387a280058a87e62
 Ack No. : 172619588040229
 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/25-26/2435 | e-Way Bill No. 791609467089 | Dated 23-Feb-26 |
| | Delivery Note | Mode/Terms of Payment 45 Days | |
| Consignee (Ship to) Ashoka Marketing 15/163, Jawahar Nagar, Raipur, Chhattisgarh-492001 GSTIN/UIN : 22DDXPM8962A1Z6 State Name : Chhattisgarh, Code : 22 Contact : 9589958927 E-Mail : ashokamarketing18@gmail.com | Reference No. & Date. 2435 dt. 23-Feb-26 | Other References MARKA- 7770/13 | |
| | Buyer's Order No. | Dated | |
| Buyer (Bill to) Ashoka Marketing 15/163, Jawahar Nagar, Raipur, Chhattisgarh-492001 GSTIN/UIN : 22DDXPM8962A1Z6 State Name : Chhattisgarh, Code : 22 Contact : 9589958927 E-Mail : ashokamarketing18@gmail.com | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through Tpt. CTS | Destination RAIPUR | |
| | Vessel/Flight No. | Place of receipt by shipper: | |
| | City/Port of Loading | City/Port of Discharge | |
| | Terms of Delivery Weight- 520 Kg. | | |
| Total Outstanding : 2,09,79,222.03 Overdue > 45 Days : 31,40,664.03 | | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|----------|------------------|--------|------|---------|--------------------|
| 1 | Dimmer 250w Royal (Klick) | 84149090 | 18 % | 2,400 Pcs | 33.17 | Pcs | 5 % | 75,627.60 |
| 2 | 16 Amp. One Way Switch Pento (Klick) | 85365020 | 18 % | 124 Box | 280.00 | Box | | 34,720.00 |
| 3 | 16 Amp. Socket Pento Klick | 85366910 | 18 % | 126 Box | 315.00 | Box | | 39,690.00 |
| 4 | 6 Amp. & 16 Amp. Socket Royal (Klick) | 85366910 | 18 % | 120 Box | 315.00 | Box | | 37,800.00 |
| 5 | Dimmer 250w Pento (Klick) | 84149090 | 18 % | 800 Pcs | 35.75 | Pcs | 5 % | 27,170.00 |
| | IGST @ 18% | | | | | 18 % | | 2,15,007.60 |
| | | | | | | | | 38,701.37 |

continued to page number 2

Tax Invoice

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|--|--|---|--------------------------|-------------------------|-----------------------------|-----------------------|
|  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/Mfr) GSTIN/UIN: 07AATFK9065G1ZQ State Name : Delhi, Code : 07 | Invoice No. e-Way Bill No. KEI/25-26/2435 791609467089 | Dated 23-Feb-26 | | | | |
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| | Dispatched through Tpt. CTS | Destination RAIPUR | | | | |
| | Vessel/Flight No. | Place of receipt by shipper: | | | | |
| | City/Port of Loading | City/Port of Discharge | | | | |
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| Total Outstanding | : 2,09,79,222.03 | | | | | |
| Overdue > 45 Days | : 31,40,664.03 | | | | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------------|----------------------|---------|----------|----------|------|-----|---------|-----------------------|
| | Round Off | | | | | | | 0.03 |
| Total | | | | | | | | Rs 2,53,709.00 |

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

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|--------------------|------|------------------|------------------|
| | | Rate | Amount | |
| 84149090 | 1,02,797.60 | 18% | 18,503.57 | 18,503.57 |
| 85365020 | 34,720.00 | 18% | 6,249.60 | 6,249.60 |
| 85366910 | 77,490.00 | 18% | 13,948.20 | 13,948.20 |
| Total | 2,15,007.60 | | 38,701.37 | 38,701.37 |

Tax Amount (in words) : **INR Thirty Eight Thousand Seven Hundred One and Thirty Seven paise Only**

| | |
|--|--|
| Remarks: BILL NO. 2435, MARKA- 7770/13 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/25-26/2435**
Date : **23-Feb-26**

IRN : **00e96c545214c8350964986aeffea6d91dcb4830dc32c0c9387a280058a87e62**
Ack No. : **172619588040229**
Ack Date : **24-Feb-26**



1. e-Way Bill Details

e-Way Bill No. : **791609467089** Mode : **1 - Road** Generated Date : **24-Feb-26 10:36 AM**
Generated By : **07AATFK9065G1ZQ** Approx Distance : **1356 KM** Valid Upto : **3-Mar-26 11:59 PM**
Supply Type : **Outward** Transaction Type : **Regular**

2. Address Details

From

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

To

Ashoka Marketing
GSTIN : 22DDXPM8962A1Z6
Chhattisgarh

Dispatch From

PLOT NO. 101-102, POCKET H, SECTOR 1, DSIIDC,
BAWANA INDUSTRIAL AREA, BAWANA, DELHI-110039
BAWANA (DELHI) Delhi 110039

Ship To

15/163, Jawahar Nagar, Raipur, Chhattisgarh-492001
RAIPUR Chhattisgarh 492001

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---|-----------|-------------|--------------|
| 84149090 | Dimmer 250w Royal (Klick) & Electrical Goods | 2,400 PCS | 75,627.60 | 18 |
| 85365020 | 16 Amp. One Way Switch Pento (Klick) & Electrical Goods | 124 BOX | 34,720.00 | 18 |
| 85366910 | 16 Amp. Socket Pento Klick & Electrical Goods | 126 BOX | 39,690.00 | 18 |
| 85366910 | 6 Amp. & 16 Amp. Socket Royal (Klick) & 6 Amp. & 16 Amp. Socket Royal (Klick) | 120 BOX | 37,800.00 | 18 |
| 84149090 | Dimmer 250w Pento (Klick) & Electrical Goods | 800 PCS | 27,170.00 | 18 |

Tot. Taxable Amt : **2,15,007.60** Other Amt : **0.03** Total Inv Amt : **2,53,709.00**
IGST Amt : **38,701.37**

4. Transportation Details

Transporter ID : **07CNOPS8311R1ZZ**
Name : **CTS**

Doc No. :
Date :

5. Vehicle Details

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

CEWB No. :