

HIGHER END PERIPHERALS

SHOP NO. 110, SOUTH MODEL GRAM,
KOCHAR MARKET ROAD
LUDHIANA
UDYAM UDYAM PB-12-0044677 (Small)
GSTIN UIN : 03AAQFM0658Q1ZP
State Name : Punjab, Code : 03
Contact : 91 984633674 / Email: 3333333333 (Gndy)
E-Mail : higherend@ymail.com
Consignee (Ship to)

CREDIT CARD SWAP

State Name : Punjab, Code : 03
Buyer (Bill to)

CREDIT CARD SWAP

State Name : Punjab, Code : 03

Invoice No HEP/25-26/0028	Dated 2-Apr-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	NETWORKING SWITCH CPPLUS 4 PORT GIGA POE SWITCH DNW-GPU4G2 2GIGA UP 241201295600652	85176290	1.00 NO.	2,200.00	1,864.41	NO		1,864.41
	HARD DISK DRIVE HDD 1 TB 2 YEAR CONSISTENT CTB0103AAZ08463	84717020	1.00 NO.	2,700.01	2,288.14	NO		2,288.14
								4,152.55
								373.73
								373.73
								(-)0.01
								CGST OUTPUT
								CGST OUTPUT
								ROUND OFF
								Less
								Total
			2.00 NO.					₹ 4,900.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Nine Hundred Only

E. & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
4,152.55	9%	373.73	9%	373.73	747.46
Total: 4,152.55		373.73		373.73	747.46

Tax Amount (in words)

Indian Rupees Seven Hundred Forty Seven and Forty Six paise Only

Company's PAN : **AAQFM0658Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name : **HIGHER END PERIPHERALS**
Bank Name : **ICICI 001751000130**
A/c No. : **001751000130**
Branch & IFS Code : **FEROZE GANDHI MKT LUDHIANA & ICIC0000017**
SWIFT Code :

for HIGHER END PERIPHERALS