

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HIGHER END PERIPHERALS
 SHOPNO 110, SOUTH MODEL GRAM,
 KOCHAR MARKET ROAD
 LUDHIANA
 UDYAM : UDYAM-PB-12-0044677 (Small)
 GSTIN/UIN : 03AAQFM0658Q1ZP
 State Name : Punjab, Code : 03
 Contact : 0161-5034682, 5005092, +91-9646359674 (Komal), 9356699799 (Goldy)
 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/25-26/4641	Dated 15-Jan-26
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	SSD 84717090 1 TB SANDISK 2000 MBPS 619659181284	84717090	1.00 NO.	14,400.00	12,203.39	NO	12,203.39
2	HARD DISK DRIVE HDD 1 TB 2 YEAR CONSISTENT CTB0136JAZ01527	84717020	1.00 NO.	5,500.00	4,661.02	NO.	4,661.02
							16,864.41
							1,517.80
							1,517.80
							(-)0.01
CGST OUTPUT							
SGST OUTPUT							
ROUND OFF							
Total							2.00 NO. ₹ 19,900.00

Amount Chargeable (in words) **Indian Rupees Nineteen Thousand Nine Hundred Only**

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
16,864.41	9%	1,517.80	9%	1,517.80	3,035.60
Total: 16,864.41		1,517.80		1,517.80	3,035.60

Tax Amount (in words) **Indian Rupees Three Thousand Thirty Five and Sixty 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

Authorized Signatory