

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HIGHER END PERIPHERALS

SHOP NO. 110, SOUTH MODEL GRAM,
KOCHAR MARKET ROAD
LUDHIANA
UDYAM UDYAM-PB-12-0044677 (Small)
GSTIN/UIN 03AAQFM0658Q12P
State Name Punjab, Code 03
Contact: 0161-5034682, 5005032, 91-9946339674 (Karna), 9358899799 (Gaur)
E-Mail: higherend@ymail.com
Consignee (Ship to)

KARAN

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

CREDIT CARD SWAP

State Name Punjab, Code 03

Invoice No	Dated
HEP/25-26/4209	11-Dec-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	HARD DISK DRIVE HDD 1 TB WD ELEMENT EXT Wx12a256ssh9	84717020	1.00 NO.	5,800.00	4,915.25	NO	4,915.25
2	HARD DISK DRIVE HDD 1 TB 2 YEAR CONSISTENT Ctr5b46lay17563	84717020	1.00 NO.	5,500.00	4,661.02	NO	4,661.02
3	TONNER CATRIDGE PL2612	84439959	1.00 NO.	550.00	466.10	NO	466.10
							10,042.37
							CGST OUTPUT 903.81
							SGST OUTPUT 903.81
							ROUND OFF 0.01

Total 3.00 NO. ₹ 11,850.00
E & O E

Indian Rupees Eleven Thousand Eight Hundred Fifty Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
10,042.37	9%	903.81	9%	903.81	1,807.62
Total: 10,042.37		903.81		903.81	1,807.62

Indian Rupees One Thousand Eight Hundred Seven and Sixty Two paise Only

Company's Bank Details
A/c Holder's Name: HIGHER END PERIPHERALS
Bank Name: ICICI 001751000130