

# Tax Invoice

<b>CITRIX SECURITY SYSTEMS (KTKL)</b> Sahaba Mall Door No:3/1481,T18,T19, Parapur Bypass Road, Kottakkal, Malappuram, Kerala Pin-676503 GSTIN/UIN: 32AAQFC3200L1ZO State Name : Kerala, Code : 32 E-Mail : citrixkottakkal004@gmail.com	Invoice No. <b>KTK/227/25-26</b>	Dated <b>30-Aug-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
<b>TECHSOUL CYBER SOLUTION</b> OPP.TRUST HOSPITAL, ROOM NO: 20/792 RM-VENTURES, RANDATHANI P.O MALAPPURAM MOB: 8891989842 676510 GSTIN/UIN : 32ADNPO8730B1ZO State Name : Kerala, Code : 32	Dispatched through	Destination
Consignee (Ship to) <b>TECHSOUL CYBER SOLUTION</b> OPP.TRUST HOSPITAL, ROOM NO: 20/792 RM-VENTURES, RANDATHANI P.O MALAPPURAM MOB: 8891989842 676510 GSTIN/UIN : 32ADNPO8730B1ZO State Name : Kerala, Code : 32		
Buyer (Bill to) <b>TECHSOUL CYBER SOLUTION</b> OPP.TRUST HOSPITAL, ROOM NO: 20/792 RM-VENTURES, RANDATHANI P.O MALAPPURAM MOB: 8891989842 676510 GSTIN/UIN : 32ADNPO8730B1ZO State Name : Kerala, Code : 32		

## Terms of Delivery :

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>TP LINK EAP225 AC1350 WIRLESS DUALBAND INDOOR</b> 2249580007632 2249580007817	85176290	<b>2 nos</b>	5,100.00	4,322.03	nos		<b>8,644.06</b>
2	<b>TP LINK 3MP IP IR DOME 2.8 VIGI C430I</b> 2249523000213 2249523002613 2249523002646	85258900	<b>3 nos</b>	1,935.00	1,639.83	nos		<b>4,919.49</b>
3	<b>D LINK CAT6 CABLE 305 MTR</b>	85444999	<b>1 nos</b>	8,450.00	7,161.02	nos		<b>7,161.02</b>
4	<b>TENDA WIFI ROUTER N301</b> E0682011438128765 E0682011438128767 E0682011438128762 E0682011438128763	851762	<b>4 nos</b>	949.99	805.08	nos		<b>3,220.32</b>
5	<b>RJ45 CONNECTOR - DLINK</b>	84719000	<b>100 nos</b>	4.90	4.15	nos		<b>415.00</b>
6	<b>2U RACK MINI</b>	85176290	<b>1 nos</b>	949.99	805.08	nos		<b>805.08</b>
								25,164.97
								2,264.85
								2,264.85
								0.33
								<b>OUTPUT SGST</b>
								<b>OUTPUT CGST</b>
								<b>ROUND OFF</b>
Total								<b>₹ 29,695.00</b>

Amount Chargeable (in words)

**INR Twenty Nine Thousand Six Hundred Ninety Five Only**

E. & O.E

Company's Bank Details

A/c Holder's Name : **CITRIX SECURITY SYSTEMS (BRANCH)**

Bank Name : **HDFC BANK KOTTAKAL**

A/c No. : **59206000470004**

Branch & IFS Code : **KOTTAKKAL & HDFC0001594**

SWIFT Code :

**for CITRIX SECURITY SYSTEMS (KTKL)**

Declaration

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

Authorised Signatory