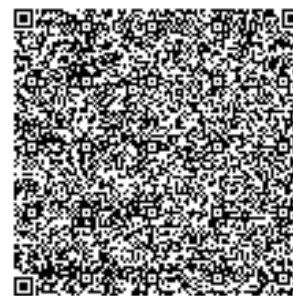


e-Invoice



IRN : 419a3b0b6198b9556c43f68ca69574130858f49703a874-786ced3f97705bd34c
Ack No. : 152419836239102
Ack Date : 14-Nov-24

CITRIX SECURITY SYSTEMS (KTKL) -(2024-25)

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

Consignee (Ship to)

TECHSOUL CYBER SOLUTION
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)

TECHSOUL CYBER SOLUTION
OPP.TRUST HOSPITAL, ROOM NO: 20/792
RM-VENTURES, RANDATHANI P.O
MALAPPURAM
MOB: 8891989842
676510
GSTIN/UIN : 32ADNPO8730B1ZO
State Name : Kerala, Code : 32

Invoice No.
KTK/470/24-25

Dated
14-Nov-24

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CCL EPABX 16PORT 216B PBX	85176990	1 nos	8,745.99	7,411.86	nos		7,411.86
2	CCTV HOUSING CX-6 INCH	85229000	4 nos	620.00	525.42	nos		2,101.68
3	CCTV STAND BIG OUTDOOR	852990	4 nos	220.00	186.44	nos		745.76
4	BNC CABLE	85299090	10 nos	22.00	18.64	nos		186.40
								10,445.70
OUTPUT SGST								940.12
OUTPUT CGST								940.12
ROUND OFF								0.06
Total			19 nos					₹ 12,326.00

Amount Chargeable (in words)

INR Twelve Thousand Three Hundred Twenty Six Only

Declaration

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

Company's Bank Details

A/c Holder's Name : CITRIX SECURITY SYSTEMS (BRANCH)
Bank Name : HDFC BANK KOTAKAL
A/c No. : 59206000470004
Branch & IFS Code : KOTTAKKAL & HDFC0001594
SWIFT Code :

for CITRIX SECURITY SYSTEMS (KTKL) -(2024-25)

Authorised Signatory