

Tax Invoice

10-09-2022

| | | |
|---|-----------------------|-----------------------|
| CITRIX SECURITY SYSTEMS (BRANCH) Sahaba Mall Door No:3/1481,T18,T19, Parapur Byepass Road, Kottakkal, Malappuram, Kerala Pin-676503 GSTIN/UIN: 32AAQFC3200L1Z0 State Name : Kerala, Code : 32 E-Mail : citrixdigital004@gmail.com | Invoice No. | Dated |
| | KTK/424/23-24 | 29-Nov-23 |
| | 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 |
| Consignee (Ship to) | | Terms of Delivery |
| TECHSOUL CYBER SOLUTION OPP.TRUST HOSPITAL, ROOM NO: 20/792 RM-VENTURES, RANDATHANI P.O MALAPPURAM MOB: 8891989842 GSTIN/UIN : 32ADNPO8730B1Z0 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 GSTIN/UIN : 32ADNPO8730B1Z0 State Name : Kerala, Code : 32 | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------|---|----------|----------|--------------|---------------------|-----------|-----|---------|--------------------|
| 1 | HIKVISION 8MP DVR 7216HUHI-M2/S L03069145 | 85258020 | 18 % | 1 nos | 18,555.00 | 15,724.58 | nos | | 15,724.58 |
| 2 | HIKVISION 5MP DOME 76HOT-ITPF AH5965859 | 85258090 | 18 % | 2 nos | 1,350.00 | 1,144.07 | nos | | 2,288.14 |
| 3 | HIKVISION 5MP BULLET 16HOT-ITPFS MIC AH6141662 AH6141068 | 85258090 | 18 % | 2 nos | 1,445.00 | 1,224.58 | nos | | 2,449.16 |
| 4 | SMPS 16 CHANNEL FYBER 20230B121610582 | 8504 | 18 % | 1 nos | 1,250.00 | 1,059.32 | nos | | 1,059.32 |
| 5 | POE BOX DVR PLASTIC | 8517 | 18 % | 1 nos | 800.00 | 677.97 | nos | | 677.97 |
| | OUTPUT SGST | | | | | | | | 1,997.92 |
| | OUTPUT CGST | | | | | | | | 1,997.92 |
| | ROUND OFF | | | | | | | | (-)0.01 |
| | Total | | | 7 nos | | | | | ₹ 26,195.00 |

Amount Chargeable (in words)

E. & O.E

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

Company's Bank Details

Bank Name : **HDFC BANK KOTTAKAL**

A/c No. : **59206000470004**

Branch & IFS Code : **KOTTAKAL & HDFC0001594**

Declaration

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

for CITRIX SECURITY SYSTEMS (BRANCH)

Authorised Signatory