

# Tax Invoice

<b>CITRIX SECURITY SYSTEMS (KTKL) -(2024-25)</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/533/24-25</b>	Dated <b>6-Dec-24</b>
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	Delivery Note	Mode/Terms of Payment
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	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	<b>HI FOCUS SMPS 4CH</b> <i>202409010420891</i>	85044090	<b>1 nos</b>	500.00	423.73	nos		<b>423.73</b>
2	<b>4U MINI RACK</b>	85381010	<b>1 nos</b>	1,250.00	1,059.32	nos		<b>1,059.32</b>
								<hr/> 1,483.05
	<i>Less :</i>							
	<b>OUTPUT SGST</b>							<b>133.48</b>
	<b>OUTPUT CGST</b>							<b>133.48</b>
	<b>ROUND OFF</b>							<b>(-)0.01</b>
	Total		<b>2 nos</b>					<b>₹ 1,750.00</b>

	Amount Chargeable (in words)
--	------------------------------

**INR One Thousand Seven Hundred Fifty Only**

### 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 : **KOTAKKAL & HDFC0001594**

SWIFT Code :

## Declaration

**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 (KTKL) -(2024-25)

Authorised Signatory