

## Tax Invoice

e-Invoice

IRN : d685e0345148dda4d73b9c5b7656dd4bcd696a3ec348f-0ee5e699a65731d60e3  
 Ack No. : 152417746727328  
 Ack Date : 22-Apr-24



<b>CITRIX SECURITY SYSTEMS (BRANCH)</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.	Dated
	<b>KTK/26/24-25</b>	<b>22-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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>HIKVISION 8MP DVR 7216HUHI-M2/S</b> L22829381	85258020	<b>1 nos</b>	15,542.00	13,171.19	nos		<b>13,171.19</b>
2	<b>HIKVISION 5MP BULLET 16HOT</b> -ITPFS MIC FA3492784 FA3492785	85258090	<b>2 nos</b>	1,346.00	1,140.68	nos		<b>2,281.36</b>
3	<b>BNC HIFOCUS</b>	85365090	<b>5 nos</b>	25.00	21.19	nos		<b>105.95</b>
								15,558.50
	<b>OUTPUT SGST</b>							<b>1,400.27</b>
	<b>OUTPUT CGST</b>							<b>1,400.27</b>
	<b>Less :</b>							<b>(-)0.04</b>
	<b>Total</b>		<b>8 nos</b>					<b>₹ 18,359.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eighteen Thousand Three Hundred Fifty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258020	13,171.19	9%	1,185.41	9%	1,185.41	2,370.82
85258090	2,281.36	9%	205.32	9%	205.32	410.64
85365090	105.95	9%	9.54	9%	9.54	19.08
<b>Total</b>	<b>15,558.50</b>		<b>1,400.27</b>		<b>1,400.27</b>	<b>2,800.54</b>

Tax Amount (in words) : **INR Two Thousand Eight Hundred and Fifty Four paise 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 : **KOTTAKKAL & HDFC0001594**  
 SWIFT Code :

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