Tax Invoice

e-Invoice

IRN : **aa0a6ae2bf16b936fe17bc9691ba09e5d3cba8b85e8c99-e70af3d4458a05fc70**
Ack No. : **152418961843093**
Ack Date : **19-Aug-24**

CITRIX SECURITY SYSTEMS (KTKL) -(2024-25)
Sahaba Mall Door No:3/1481,T18,T19,
Parapur Byepass 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/254/24-25**	Dated **19-Aug-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**HIKVISION 2MP DOME WITH MIC 2CE -76DOT-ITPFS** *Aw2510234* *AW2510240*	85258020	**2 nos**	855.00	724.58	nos		**1,449.16**
2	**VIDEO BALUN CONNECTOR**	85258090	**3 nos**	90.00	76.27	nos		**228.81**
								1,677.97
	OUTPUT SGST							**151.01**
	OUTPUT CGST							**151.01**
	ROUND OFF							**0.01**
	Total		**5 nos**					**₹ 1,980.00**

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Nine Hundred Eighty 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 (KTKL) -(2024-25)

Authorised Signatory

This is a Computer Generated Invoice