



IRN : 657542963673d423c98a75b27554b5bdc0d8f0a1cbe349-
8e4db2608c3f07171e

Ack No. : 152417919197251

Ack Date : 8-May-24

CITRIX SECURITY SYSTEMS (BRANCH) 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	Invoice No.	Dated					
	KTK/53/24-25	8-May-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							
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							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	HIKVISION NVR 8CH DS-7608NXI-K1 <i>FB8139110</i>	85219090	1 nos	6,932.00	5,874.58	nos	5,874.58
2	HIKVISION 8PORT POE SWITCH DS <i>-3E0310P-E/M</i> <i>AF4452031</i>	84733030	1 nos	3,720.00	3,152.54	nos	3,152.54
3	HIKVISION BULLET 4MP 4MM DS <i>-2CD1043GO-I</i> <i>AX9147552</i> <i>AX9147586</i> <i>AX9147571</i> <i>FC1612432</i>	85258020	4 nos	3,385.00	2,868.64	nos	11,474.56
4	KRYSTA 2TB HDD <i>K2T14989</i>	84717020	1 nos	3,990.00	3,381.36	nos	3,381.36
5	RJ45 CONNECTOR - DLINK	84719000	100 nos	4.90	4.15	nos	415.00
6	CCTV HOUSING-8020-8 INCH	83025000	4 nos	680.00	576.27	nos	2,305.08
7	CCTV STAND BIG OUTDOOR	852990	4 nos	212.00	179.66	nos	718.64
8	HIFOCUS 4G ROUTER 1104T-4G <i>S1CNYA23101903791</i>	85176290	1 nos	1,850.00	1,567.80	nos	1,567.80
9	DLINK CAT6 CABLE (LOOS)	85444999	51.000 MTR	26.00	22.03	MTR	1,123.53
10	4U MINI RACK	85381010	1 nos	1,250.00	1,059.32	nos	1,059.32
OUTPUT SGST							31,072.41
OUTPUT CGST							2,796.52
2,796.52							2,796.52
continued to page number 2							

Tax Invoice(Page 2)

CITRIX SECURITY SYSTEMS (BRANCH) 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	Invoice No.	Dated					
	KTK/53/24-25	8-May-24					
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	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
	Less : ROUND OFF						(-)0.45
	Total						₹ 36,665.00
Amount Chargeable (in words)			E. & O.E				
INR Thirty Six Thousand Six Hundred Sixty Five 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			for CITRIX SECURITY SYSTEMS (BRANCH)				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory				

Tax Invoice

(Tax Analysis)

Invoice No. KTK/53/24-25

Dated 8-May-24

CITRIX SECURITY SYSTEMS (BRANCH)

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

Party : **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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	5,874.58	9%	528.71	9%	528.71	1,057.42
84733030	3,152.54	9%	283.73	9%	283.73	567.46
85258020	11,474.56	9%	1,032.71	9%	1,032.71	2,065.42
84717020	3,381.36	9%	304.32	9%	304.32	608.64
84719000	415.00	9%	37.35	9%	37.35	74.70
83025000	2,305.08	9%	207.46	9%	207.46	414.92
852990	718.64	9%	64.68	9%	64.68	129.36
85176290	1,567.80	9%	141.10	9%	141.10	282.20
85444999	1,123.53	9%	101.12	9%	101.12	202.24
85381010	1,059.32	9%	95.34	9%	95.34	190.68
Total	31,072.41		2,796.52		2,796.52	5,593.04

Tax Amount (in words) : **INR Five Thousand Five Hundred Ninety Three and Four paise Only**

for CITRIX SECURITY SYSTEMS (BRANCH)

Authorised Signatory