

Tax Invoice

e-Invoice



IRN : e78d738bb38b3e7ca40a5275840ac314e71c10f6c9163e-

[eb5f5f1c66927acdd0](#)

Ack No. : 152419856953893

Ack Date : 16-Nov-24

CITRIX SECURITY SYSTEMS (TKL) -(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		Invoice No. KTK/477/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery		Dated 16-Nov-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination			
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	FYBER 12V 20AMS SMPS 2024060714728 OUTPUT SGST OUTPUT CGST	85044090	1 nos	1,150.00	974.58	nos	974.58 87.71 87.71
	Total		1 nos				₹ 1,150.00

Amount Chargeable (in words)

F & QF

INR One Thousand One 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 : 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