

Tax Invoice

e-Invoice



IRN : d685e0345148dda4d73b9c5b7656dd4bcd696a3ec348f-

0ee5e699a65731d60e3

Ack No. : 152417746727328

Ack Date : 22-Apr-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

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/26/24-25	Dated
Delivery Note		22-Apr-24
Reference No. & Date.		Mode/Terms of Payment
Buyer's Order No.		Other References
Dispatch Doc No.		Dated
Dispatched through		Delivery Note Date
Terms of Delivery		Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	HIKVISION 8MP DVR 7216HUHI-M2/S L22829381	85258020	1 nos	15,542.00	13,171.19	nos	13,171.19
2	HIKVISION 5MP BULLET 16HOT -ITPFS MIC FA3492784 FA3492785	85258090	2 nos	1,346.00	1,140.68	nos	2,281.36
3	BNC HIFOCUS	85365090	5 nos	25.00	21.19	nos	105.95
	OUTPUT SGST OUTPUT CGST ROUND OFF						15,558.50
	Less :						1,400.27
							1,400.27
							(-)0.04
	Total		8 nos				₹ 18,359.00

Amount Chargeable (in words)

E. & 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
Total	15,558.50		1,400.27		1,400.27	2,800.54

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