

# Tax Invoice

IRN : c2ac48e734e24a29bec528838febd0b2de5267a311b358c39f200f604f6dc8e6  
 Ack No. :  
 Ack Date :

<b>CITRIX SECURITY SYSTEMS (KTKL) -(2024-25)</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/189/24-25</b>	<b>20-Jul-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>TOSHIBA HDD 1 TB SV</b> <i>34BGXzRGSakj</i>	84717020	<b>1 nos</b>	3,730.00	3,161.02	nos		<b>3,161.02</b>
	<b>OUTPUT SGST</b>							<b>284.49</b>
	<b>OUTPUT CGST</b>							<b>284.49</b>
Total			<b>1 nos</b>					<b>₹ 3,730.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Thousand Seven Hundred Thirty Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : <b>CITRIX SECURITY SYSTEMS (BRANCH)</b> Bank Name : <b>HDFC BANK KOTTAKAL</b> A/c No. : <b>59206000470004</b> Branch & IFS Code : <b>KOTTAKKAL &amp; HDFC0001594</b> SWIFT Code :
	<b>for CITRIX SECURITY SYSTEMS (KTKL) -(2024-25)</b>  <div style="text-align: right;">Authorised Signatory</div>