

Tax Invoice

e-Invoice



IRN : 27faf0d121d1836264c919a3e9300de7ea5b9443ce52f31-
6a3dd0c5b3b1554ed
Ack No. : 152419730378341
Ack Date : 4-Nov-24

Invoice No. KTK/441/24-25	Dated 4-Nov-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

Consignee (Ship to)

TECHSOUL CYBER SOLUTION
OPP.TRUST HOSPITAL, ROOM NO: 20/792
RM-VENTURES, RANDATHANI P.O
MALAPPURAM
MOB: 8891989842
676510
GSTIN/UIN : 32ADNPO8730B1Z0
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 : 32ADNPO8730B1Z0
State Name : Kerala, Code : 32

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Twenty Eight 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 & H

SWIFT Code :

for C

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