

# Tax Invoice

<b>CITRIX SECURITY SYSTEMS (KTKL)</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/233/25-26</b>	<b>3-Sep-25</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>DLINK 16 PORT GIGA SWITCH ETHERNET-1016A</b> <i>QS5P343000126</i>  <b>OUTPUT SGST</b> <b>OUTPUT CGST</b> <b>ROUND OFF</b>	85176290	<b>1 nos</b>	5,724.99	4,851.69	nos		<b>4,851.69</b>  <b>436.65</b> <b>436.65</b> <b>0.01</b>
Total			<b>1 nos</b>					<b>₹ 5,725.00</b>

Amount Chargeable (in words)

**INR Five Thousand Seven Hundred Twenty Five Only**

E. & O.E

### 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)

Authorised Signatory