

Tax Invoice

e-Invoice



IRN : f8d01db17c592064bd69f6bc292341635dbb8cfefad9b-

7557b0e72e8e9eba36

Ack No. : 152417937961304

Ack Date : 10-May-24

CITRIX SECURITY SYSTEMS (BRANCH) Sahaba Mall Door No:3/1481,T18,T19, Parapur Byepass Road, Kottakkal, Malappuram, Kerala Pin-676503 GSTIN/UIN: 32AAQFC3200L1Z0 State Name : Kerala, Code : 32 E-Mail : citrixkottakkal004@gmail.com	Credit Note No.	Dated
	TKL/C/18/24-25	10-May-24
		Mode/Terms of Payment
	Original Invoice No. & Date.	Other References
	KTK/53/24-25 dt. 8-May-24	
	Buyer's Order No.	Dated
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	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DLINK CAT6 CABLE (LOOS)	85444999	51.000 MTR	22.03	MTR		1,123.53
							101.12
							101.12
							0.23
	Total		51.000 MTR				₹ 1,326.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	1,123.53	9%	101.12	9%	101.12	202.24
Total	1,123.53		101.12		101.12	202.24

Tax Amount (in words) : **INR Two Hundred Two and Twenty 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

**Branch & City Codes
SWIFT Code**

for CITRIX SECURITY SYSTEMS (BRANCH)

Authorised Signatory