

Tax Invoice

e-Invoice



IRN : 9dd4e03b09feba1ae5101bd99d0853f6fa5b1d9afacc1e8-b4d4b635332414198
Ack No. : 152419157523265
Ack Date : 6-Sep-24

CITRIX SECURITY SYSTEMS (KTKL) -(2024-25) 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. KTK/306/24-25		Dated 6-Sep-24		
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				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		
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				Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	STAND BIG L-60 OUTPUT SGST OUTPUT CGST Less : ROUND OFF	85299090	1 nos	580.01	491.53	nos		491.53 44.24 44.24 (-)0.01
Total			1 nos					₹ 580.00
Amount Chargeable (in words) INR Five Hundred Eighty Only				E. & O.E				
<u>Declaration</u> 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 : CITRIX SECURITY SYSTEMS (BRANCH) Bank Name : HDFC BANK KOTTAKAL A/c No. : 59206000470004 Branch & IFS Code : KOTTAKKAL & HDFC0001594 SWIFT Code : for CITRIX SECURITY SYSTEMS (KTKL) -(2024-25)				
				Authorised Signatory				