

Tax Invoice

e-Invoice

IRN : ef5a7aa8856014d9e19ee51e00e362fe53e1c0e70cfdc3d-

77438c70ccc191f3e

Ack No. : 152418577481391

Ack Date : 11-Jul-24



CITRIX SECURITY SYSTEMS (KTKL) -(2024-25) Sahaba Mall Door No:3/1481,T18,T19, Parapur Byepass Road, Kottakkal, Malappuram, Kerala Pin-676503 GSTIN/UIN: 32AAQFC3200L1ZO State Name : Kerala, Code : 32 E-Mail : citrixkottakkal004@gmail.com		Invoice No. KTK/168/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery		Dated 11-Jul-24 Mode/Terms of Payment Other References Dated Delivery Note Date 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 : 32ADNPO8730B1ZO 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 : 32ADNPO8730B1ZO State Name : Kerala, Code : 32							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	HIKVISION BULLET 4MP 4MM DS-2CD1043GO-I AX9851459 AX9851471 AX9851478 FC1612471 FC1613240 FC1612467	85258020	6 nos	3,090.00	2,618.64	nos	15,711.84
	OUTPUT SGST OUTPUT CGST ROUND OFF						1,414.07 1,414.07 0.02
	Total		6 nos				₹ 18,540.00

Amount Chargeable (in words)

E & QF

INR Eighteen Thousand Five Hundred Forty 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 & IFSC Code 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) -(2024-25)

Authorised Signatory