



IRN : 6ab81dbcffc0052a148016a3776ceb433be0ddedc57410f-f20f626f20aa71d70  
 Ack No. : 152419756395092  
 Ack Date : 6-Nov-24

<b>CITRIX SECURITY SYSTEMS (KTKL) -(2024-25)</b> 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	Invoice No.	Dated					
	<b>KTK/445/24-25</b>	<b>6-Nov-24</b>					
	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					
Terms of Delivery							
<b>Consignee (Ship to)</b> <b>TECHSOUL CYBER SOLUTION</b> OPP.TRUST HOSPITAL, ROOM NO: 20/792 RM-VENTURES, RANDATHANI P.O MALAPPURAM MOB: 8891989842 676510 GSTIN/UIN : 32ADNPO8730B1Z0 State Name : Kerala, Code : 32							
<b>Buyer (Bill to)</b> <b>TECHSOUL CYBER SOLUTION</b> 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 (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>HDMI SPLITTER 1X2 4K</b>  Less : <b>OUTPUT SGST</b> <b>OUTPUT CGST</b> <b>ROUND OFF</b>	85437099	<b>1 nos</b>	500.00	423.73	nos	<b>423.73</b>  <b>38.14</b> <b>38.14</b> <b>(-)0.01</b>
	Total		<b>1 nos</b>				<b>₹ 500.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Hundred 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**  
 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