

**Tax Invoice**

10-09-2022

<b>CITRIX SECURITY SYSTEMS (BRANCH)</b> 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.	Dated
	<b>KTK/594/23-24</b>	<b>28-Feb-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) <b>TECHSOUL CYBER SOLUTION</b> OPP.TRUST HOSPITAL, ROOM NO: 20/792 RM-VENTURES, RANDATHANI P.O MALAPPURAM MOB: 8891989842 GSTIN/UIN : 32ADNPO8730B1ZO State Name : Kerala, Code : 32	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>TECHSOUL CYBER SOLUTION</b> OPP.TRUST HOSPITAL, ROOM NO: 20/792 RM-VENTURES, RANDATHANI P.O MALAPPURAM MOB: 8891989842 GSTIN/UIN : 32ADNPO8730B1ZO State Name : Kerala, Code : 32		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>HIKVISION BULLET</b> <b>4MP 4MM DS</b> <b>-2CD1043GO-I</b> AX9850237	85258020	18 %	<b>1 nos</b>	3,455.00	2,927.97	nos		<b>2,927.97</b>
2	<b>KRYSTA 2TB HDD</b> K2T19038	84717020	18 %	<b>1 nos</b>	3,480.00	2,949.15	nos		<b>2,949.15</b>
									5,877.12
	<b>OUTPUT SGST</b>								<b>528.94</b>
	<b>OUTPUT CGST</b>								<b>528.94</b>
	Total			<b>2 nos</b>					<b>₹ 6,935.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Six Thousand Nine Hundred Thirty Five Only**

Company's Bank Details

Bank Name : **HDFC BANK KOTTAKAL**A/c No. : **59206000470004**Branch & IFS Code : **KOTTAKKAL & HDFC0001594**

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 (BRANCH)**

Authorised Signatory