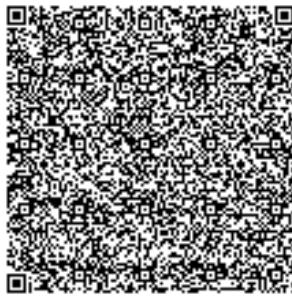


**Tax Invoice**

e-Invoice



IRN : f9188d82baf78469cca4e32a6e7e9d95ca1cc10c297301-

5c99157488f88cc26e

Ack No. : 152419091526065

Ack Date : 31-Aug-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

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

Invoice No.

**KTK/293/24-25**

Dated

**31-Aug-24**

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>HIFOCUS 4CH DVR UP TO 5MP XVR -5104QL</b> 210235XFQYF22C001870	85219090	<b>1 nos</b>	2,479.99	2,101.69	nos	<b>2,101.69</b>
2	<b>HIFOCUS 2.4MP BULLET CAMERA WITH AUDIO HC-TQ2401N2P</b> 210235U9jB323C001198 210235U9JF323C002591 210235U9JB323C001184 210235U9JF323C001795	85258900	<b>4 nos</b>	966.00	818.64	nos	<b>3,274.56</b>
3	<b>HI FOCUS SMPS 4CH</b> 2024050104104339	85044090	<b>1 nos</b>	450.00	381.36	nos	<b>381.36</b>
4	<b>VIDEO BALUN CONNECTOR</b>	85258090	<b>4 nos</b>	80.00	67.80	nos	<b>271.20</b>
5	<b>KRYSTA 500GB HARD DISC</b> K0049299	84717020	<b>1 nos</b>	900.00	762.71	nos	<b>762.71</b>
6	<b>4U MINI RACK</b>	85381010	<b>1 nos</b>	1,250.00	1,059.32	nos	<b>1,059.32</b>
	<b>OUTPUT SGST</b> <b>OUTPUT CGST</b> <b>ROUND OFF</b>						<b>7,850.84</b>
							<b>706.57</b>
							<b>706.57</b>
							<b>0.02</b>
			<b>Total</b>		<b>12 nos</b>		<b>₹ 9,264.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nine Thousand Two Hundred Sixty Four 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 : **KOTTAKAL & 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