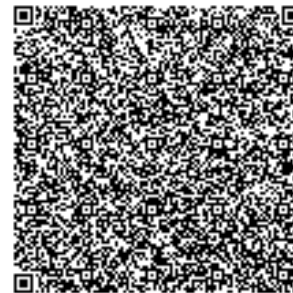


## Tax Invoice

e-Invoice



IRN : e693a4c8722b41594a0516fec6880ef08e74dacc13686f6-b4dd6d4621d2dccac  
Ack No. : 152419457848101  
Ack Date : 7-Oct-24

<b>CITRIX SECURITY SYSTEMS (KTKL) -(2024-25)</b> 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		Credit Note No. <b>KTKL/C/178/24-25</b>		Dated <b>7-Oct-24</b>	
Consignee (Ship to) <b>TECHSOUL CYBER SOLUTION</b> OPP.TRUST HOSPITAL, ROOM NO: 20/792 RM-VENTURES, RANDATHANI P.O MALAPPURAM MOB: 8891989842 676510 GSTIN/UIN : 32ADNPO8730B1ZO State Name : Kerala, Code : 32		Original Invoice No. & Date. <b>KTK/312/2425 dt. 10-Sep-24</b>		Mode/Terms of Payment	
		Buyer's Order No.		Other References	
		Dispatch Doc No.		Dated	
		Dispatched through		Destination	
Buyer (Bill to) <b>TECHSOUL CYBER SOLUTION</b> 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	per	Disc. %	Amount
1	<b>HIFOCUS 2.4MP BULLET CAMERA WITH AUDIO HC-TQ2401N2P</b>	85258900	<b>2 nos</b>	818.64	nos		<b>1,637.28</b>
	<b>OUTPUT SGST</b>						<b>147.36</b>
	<b>OUTPUT CGST</b>						<b>147.36</b>
Total			<b>2 nos</b>				<b>₹ 1,932.00</b>

Amount Chargeable (in words)  
**INR One Thousand Nine Hundred Thirty Two 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 :  
**for CITRIX SECURITY SYSTEMS (KTKL) -(2024-25)**

Authorised Signatory