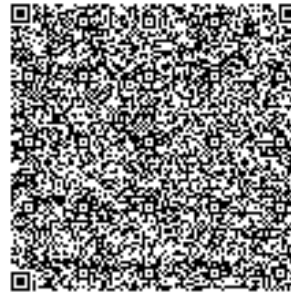


Tax Invoice

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 Bypass Road, Kottakkal, Malappuram, Kerala Pin-676503 GSTIN/UIN: 32AAQFC3200L1ZO State Name : Kerala, Code : 32 E-Mail : citrixkottakkal004@gmail.com | | | Invoice No. CTK/293/24-25 | | Dated 31-Aug-24 | | | |
| 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 | | | 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 | | | |
| 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 | | | Terms of Delivery | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
| 1 | HIFOCUS 4CH DVR UP TO 5MP XVR -5104QL 210235XFQYF22C001870 | 85219090 | 1 nos | 2,479.99 | 2,101.69 | nos | | 2,101.69 |
| 2 | HIFOCUS 2.4MP BULLET CAMERA WITH AUDIO HC-TQ2401N2P 210235U9jB323C001198 210235U9JF323C002591 210235U9JB323C001184 210235U9JF323C001795 | 85258900 | 4 nos | 966.00 | 818.64 | nos | | 3,274.56 |
| 3 | HI FOCUS SMPS 4CH 2024050104104339 | 85044090 | 1 nos | 450.00 | 381.36 | nos | | 381.36 |
| 4 | VIDEO BALUN CONNECTOR | 85258090 | 4 nos | 80.00 | 67.80 | nos | | 271.20 |
| 5 | KRYSTA 500GB HARD DISC K0049299 | 84717020 | 1 nos | 900.00 | 762.71 | nos | | 762.71 |
| 6 | 4U MINI RACK | 85381010 | 1 nos | 1,250.00 | 1,059.32 | nos | | 1,059.32 |
| | | | | | | | | 7,850.84 |
| OUTPUT SGST | | | | | | | | 706.57 |
| OUTPUT CGST | | | | | | | | 706.57 |
| ROUND OFF | | | | | | | | 0.02 |
| Total | | | 12 nos | | | | | ₹ 9,264.00 |
| Amount Chargeable (in words) 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 : KOTTAKKAL & HDFC0001594 SWIFT Code : for CITRIX SECURITY SYSTEMS (KTKL) -(2024-25) | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | Authorised Signatory | | | | |