

Tax Invoice

e-Invoice



IRN : 11e6c3f0c60e5e4058dacb58739af99d065b966cb1f10ac-

0000975024b9d15ae

Ack No. : 152419215439477

Ack Date : 12-Sep-24

CITRIX SECURITY SYSTEMS (TKL) -(2024-25) 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. KTK/321/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery		Dated 12-Sep-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination			
Consignee (Ship to) TECHSOUL CYBER SOLUTION OPP.TRUST HOSPITAL, ROOM NO: 20/792 RM-VENTURES, RANDATHANI P.O MALAPPURAM MOB: 8891989842 676510 GSTIN/UIN : 32ADNPO8730B1Z0 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 : 32ADNPO8730B1Z0 State Name : Kerala, Code : 32							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	D LINK CAT6 CABLE 305 MTR OUTPUT SGST OUTPUT CGST ROUND OFF	85444999	1 nos	8,240.00	6,983.05	nos	6,983.05
							628.47
							628.47
							0.01
	Total		1 nos				₹ 8,240.00

Amount Chargeable (in words)

E & OE

Amount Chargeable (in words)

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

Branch & IFSC Code :
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