

Tax Invoice

e-Invoice



IRN : f8d01db17c592064bd69f6bc292341635dbb8cfefbadf9b-7557b0e72e8e9eba36
 Ack No. : 152417937961304
 Ack Date : 10-May-24

CITRIX SECURITY SYSTEMS (BRANCH) 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. KTKL/C/18/24-25		Dated 10-May-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				Mode/Terms of Payment	
		Original Invoice No. & Date. KTK/53/24-25 dt. 8-May-24		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.			
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		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DLINK CAT6 CABLE (LOOS)	85444999	51.000 MTR	22.03	MTR		1,123.53
	OUTPUT SGST						101.12
	OUTPUT CGST						101.12
	ROUND OFF						0.23
Total			51.000 MTR				₹ 1,326.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Three Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	1,123.53	9%	101.12	9%	101.12	202.24
Total	1,123.53		101.12		101.12	202.24

Tax Amount (in words) : **INR Two Hundred Two and Twenty Four paise 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 (BRANCH)
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Authorised Signatory