

Tax Invoice

e-Invoice

IRN : fd5fb7669ff22671b83c7d227f0c4c761bc1e87f008ecc6a-e14a691f6fafc293
Ack No. : 152418022935587
Ack Date : 18-May-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 : citrixxkottakkal004@gmail.com		Invoice No. KTK/72/24-25		Dated 18-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		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	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HIKVISION 8PORT POE SWITCH DS-3E0310P-E/M <i>Ak1250833</i>	1 nos	3,720.00	3,152.54	nos		3,152.54
	OUTPUT SGST						283.73
	OUTPUT CGST						283.73
Total		1 nos					₹ 3,720.00

Amount Chargeable (in words)
INR Three Thousand Seven Hundred Twenty 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