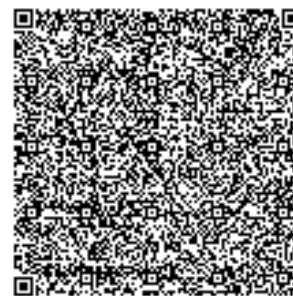


Tax Invoice

e-Invoice



IRN : 62e43f81b8638a9f238da92a2d1c688a6870296fb9cce8c-0b0e3a0d7a8be0326
 Ack No. : 152417943283553
 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				Invoice No. KTK/58/24-25		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				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	CCTV STAND BIG OUTDOOR	852990	4 nos	212.00	179.66	nos		718.64
	OUTPUT SGST							64.68
	OUTPUT CGST							64.68
Total			4 nos					₹ 848.00

Amount Chargeable (in words) E. & O.E
INR Eight Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
852990	718.64	9%	64.68	9%	64.68	129.36
Total	718.64		64.68		64.68	129.36

Tax Amount (in words) : **INR One Hundred Twenty Nine and Thirty Six paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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)

Authorised Signatory