

# Tax Invoice

10-09-2022

<b>CITRIX SECURITY SYSTEMS (BRANCH)</b> 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 : citrixxkottakkal004@gmail.com		Invoice No.	Dated						
		<b>KTK/594/23-24</b>	<b>28-Feb-24</b>						
		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						
Consignee (Ship to) <b>TECHSOUL CYBER SOLUTION</b> OPP.TRUST HOSPITAL, ROOM NO: 20/792 RM-VENTURES, RANDATHANI P.O MALAPPURAM MOB: 8891989842 GSTIN/UIN : 32ADNPO8730B1Z0 State Name : Kerala, Code : 32		Terms of Delivery							
Buyer (Bill to) <b>TECHSOUL CYBER SOLUTION</b> OPP.TRUST HOSPITAL, ROOM NO: 20/792 RM-VENTURES, RANDATHANI P.O MALAPPURAM MOB: 8891989842 GSTIN/UIN : 32ADNPO8730B1Z0 State Name : Kerala, Code : 32									
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>HIKVISION BULLET 4MP 4MM DS -2CD1043GO-I AX9850237</b>	85258020	18 %	<b>1 nos</b>	3,455.00	2,927.97	nos		<b>2,927.97</b>
2	<b>KRYSTA 2TB HDD K2T19038</b>	84717020	18 %	<b>1 nos</b>	3,480.00	2,949.15	nos		<b>2,949.15</b>
									5,877.12
									528.94
									528.94
	Total			<b>2 nos</b>					<b>₹ 6,935.00</b>
Amount Chargeable (in words)					E. & O.E				
<b>INR Six Thousand Nine Hundred Thirty Five Only</b>									
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 Bank Name : <b>HDFC BANK KOTTAKAL</b> A/c No. : <b>59206000470004</b> Branch & IFS Code : <b>KOTTAKKAL &amp; HDFC0001594</b>				
					<b>for CITRIX SECURITY SYSTEMS (BRANCH)</b>				
					Authorised Signatory				