

Tax Invoice

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 : citrixkottakkal004@gmail.com		Invoice No. KTK/455/24-25	Dated 9-Nov-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
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		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DAHUA 5MP 8CH XVR 5108HS-4KL-I3 9F095C8PCA17E2D	852190	1 nos	7,673.00	6,502.54	nos		6,502.54
2	DAHUA 5MP BULLET HFW1509 CLP A LED (MIC) 9M0BF2EPCABDC7B 9M0BF2EPCABD446 9M0BF2EPCABDEC2 9M0BF2EPAAAAA6F 9M0BF2EPCAD1B35	85258020	5 nos	2,000.01	1,694.92	nos		8,474.60
3	TOSHIBA HDD 2 TB SV 64I2S644SC8H	84717020	1 nos	4,810.00	4,076.27	nos		4,076.27
4	FYBER 12V 10AMS SMPS 20240806160285	85044090	1 nos	650.00	550.85	nos		550.85
								19,604.26
								1,764.38
								1,764.38
								(-)0.02
	Less :							
	OUTPUT SGST							
	OUTPUT CGST							
	ROUND OFF							
	Total		8 nos					₹ 23,133.00

E. & O.E

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)

Authorised Signatory