

# 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 : citrixdkottakkal004@gmail.com	Invoice No.	Dated							
	<b>KTK/441/23-24</b>	<b>7-Dec-23</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							
<b>Consignee (Ship to)</b> <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 and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>HIKVISION 3K COLOUR VU DS -2CE10KFOT-PFS AK9824884</b>	85258020	18 %	<b>1 nos</b>	2,250.00	1,906.78	nos		<b>1,906.78</b>
2	<b>CO BOX WATER PROOF 4*4</b>  <b>OUTPUT SGST</b> <b>OUTPUT CGST</b> <b>ROUND OFF</b>	3923	18 %	<b>3 nos</b>	90.00	76.27	nos		<b>228.81</b>
									2,135.59
									<b>192.20</b>
									<b>192.20</b>
									<b>0.01</b>
	Total			<b>4 nos</b>					<b>₹ 2,520.00</b>
Amount Chargeable (in words)		<i>E. &amp; O.E</i>							
<b>INR Two Thousand Five Hundred Twenty Only</b>									
Company's Bank Details Bank Name : <b>HDFC BANK KOTTAKAL</b> A/c No. : <b>59206000470004</b> Branch & IFS Code : <b>KOTTAKAL &amp; HDFC0001594</b>									
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		<b>for CITRIX SECURITY SYSTEMS (BRANCH)</b>							
Authorised Signatory									