

Tax Invoice

IRN : c2ac48e734e24a29bec528838febd0b2de5267a311b358c39f200f604f6dc8e6
 Ack No. :
 Ack Date :

CITRIX SECURITY SYSTEMS (KTKL) -(2024-25) Sahaba Mall Door No:3/1481,T18,T19, Parapur Byepass Road, Kottakkal, Malappuram, Kerala Pin-676503 GSTIN/UIN: 32AAQFC3200L1ZO State Name : Kerala, Code : 32 E-Mail : citrixkottakkal004@gmail.com 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 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	Invoice No. KTK/189/24-25	Dated 20-Jul-24
	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
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	TOSHIBA HDD 1 TB SV 34BGXzRGSAKj	84717020	1 nos	3,730.00	3,161.02	nos	3,161.02
							284.49
							284.49

Total **1 nos** **₹ 3,730.00**

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Seven Hundred Thirty 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 :

Declaration

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

for CITRIX SECURITY SYSTEMS (KTKL) -(2024-25)

Authorised Signatory