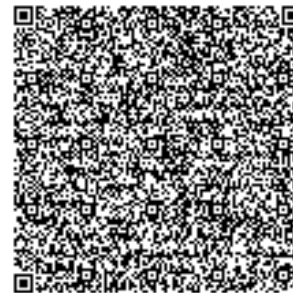


## Tax Invoice

e-Invoice



IRN : 5afaefa77c7974fd0c2c03479bb21c3cec74e20ed8c430c-59a6e914403132bab  
Ack No. : 152419285534146  
Ack Date : 20-Sep-24

<b>CITRIX SECURITY SYSTEMS (KTKL) -(2024-25)</b> 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. <b>KTK/339/24-25</b>		Dated <b>20-Sep-24</b>		
<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 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		
<b>Buyer (Bill to)</b> <b>TECHSOUL CYBER SOLUTION</b> 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	<b>HDMI EXTENDER 60M WITHOUT ADAPTOR</b>  <b>OUTPUT SGST OUTPUT CGST ROUND OFF</b>	85437099	<b>1 nos</b>	900.00	762.71	nos		<b>762.71</b>  <b>68.64 68.64 0.01</b>
Total			<b>1 nos</b>					<b>₹ 900.00</b>
Amount Chargeable (in words) <b>INR Nine Hundred Only</b>				E. & O.E				
<u>Declaration</u> 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 : <b>CITRIX SECURITY SYSTEMS (BRANCH)</b> Bank Name : <b>HDFC BANK KOTTAKAL</b> A/c No. : <b>59206000470004</b> Branch & IFS Code : <b>KOTTAKKAL &amp; HDFC0001594</b> SWIFT Code : <b>for CITRIX SECURITY SYSTEMS (KTKL) -(2024-25)</b>				
				Authorised Signatory				