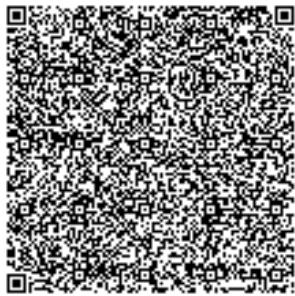


Tax Invoice

e-Invoice



IRN : 9bca7d5059e4014bf8fe940812e198483f15fea823b50ba-

2952f6e80a98fb158

Ack No. : 152419936190730

Ack Date : 25-Nov-24

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/509/24-25

Dated

25-Nov-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	HIFOCUS GOLD 3+1 CABLE	85444999	2 nos	1,550.00	1,313.56	nos	2,627.12
							236.44
							236.44

Total

2 nos**₹ 3,100.00**

Amount Chargeable (in words)

E. & O.E

INR Three Thousand One Hundred 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