

Tax Invoice

e-Invoice

IRN : 27faf0d121d1836264c919a3e9300de7ea5b9443ce52f31-6a3dd0c5b3b1554ed
Ack No. : 152419730378341
Ack Date : 4-Nov-24



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.	Dated
	KTK/441/24-25	4-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Terms of Delivery	
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	BNC STRUNUS HEVY (PREMIUM)	85299090	18 nos	28.00	23.73	nos		427.14
2	BNC CABLE	85299090	2 nos	22.00	18.64	nos		37.28
3	DC CABLE	85441990	20 nos	9.99	8.47	nos		169.40
4	CO BOX PVC 4X4	85359090	10 nos	22.00	18.64	nos		186.40
5	VIDEO BALOON LIGHT 5MP/8MP	85299090	8 nos	95.00	80.51	nos		644.08
								1,464.30
OUTPUT SGST								131.80
OUTPUT CGST								131.80
ROUND OFF								0.10
Total			58 nos					₹ 1,728.00

Amount Chargeable (in words)

INR One Thousand Seven Hundred Twenty Eight Only

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 :

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