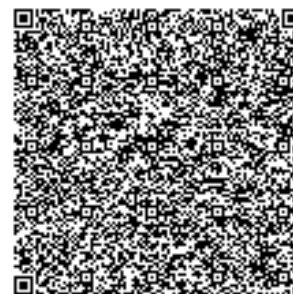


Tax Invoice

e-Invoice

IRN : 593bf292edd80bb2f596cecc1c0495abb23c84336da384-2d5bb6888affa3ff69
 Ack No. : 152522986684079
 Ack Date : 10-Sep-25



CITRIX SECURITY SYSTEMS (KTKL) 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/239/25-26	5-Sep-25
	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
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		

Terms of Delivery :

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TP LINK 3MP 4MM OUTDOOR BULLET C330-4 VIGI 2251240010522 2251240010418 2251240010350	85258900	3 nos	2,980.00	2,525.42	nos		7,576.26
2	TP LINK CAMERA 3MP DOME NETWORK VIGIC430-2.8CKD 2253690000726	85258090	1 nos	3,050.01	2,584.75	nos		2,584.75
3	TP LINK 3MP IP IR DOME 2.8 VIGI C430I 2249523000126 2249523003064	85258900	2 nos	1,895.00	1,605.93	nos		3,211.86
4	TP LINK LS1210P 8+2 UPLINK GIGA POE SWITCH 22540VA005531	85176290	1 nos	2,750.00	2,330.51	nos		2,330.51
5	WD 1 TB AV HARDISC Wc3K20ACBh3W	84717020	1 nos	4,580.00	3,881.36	nos		3,881.36
6	POE MULTIPLEXER	85044090	2 nos	249.99	211.86	nos		423.72
								20,008.46
OUTPUT SGST								1,800.76
OUTPUT CGST								1,800.76

continued to page number 2

Tax Invoice(Page 2)

CITRIX SECURITY SYSTEMS (KTKL) 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. KTK/239/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Dated 5-Sep-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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		

Terms of Delivery :

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF							0.02
	Total		10 nos					₹ 23,610.00

Amount Chargeable (in words)

INR Twenty Three Thousand Six Hundred Ten 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

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)

Authorised Signatory