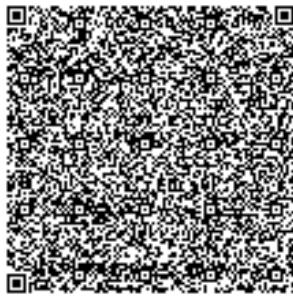


Tax Invoice

e-Invoice



IRN : 2e62a4e06a4e9d4d52bdd272b3e0b608d68c4299836e3-

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Ack No. : 152419824967284

Ack Date : 13-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/469/24-25

Dated

13-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 | HIKVISION 8CH DVR 7208HUHI-M1/FA FM6354359 | 85219090 | 1 nos | 7,561.99 | 6,408.47 | nos | | 6,408.47 |
| 2 | CCTV STAND BIG OUTDOOR | 852990 | 2 nos | 220.00 | 186.44 | nos | | 372.88 |
| 3 | CCTV HOUSING CX-6 INCH | 85229000 | 2 nos | 620.00 | 525.42 | nos | | 1,050.84 |
| 4 | CO BOX WATER PROOF 4*4 | 39231090 | 2 nos | 90.00 | 76.27 | nos | | 152.54 |
| 5 | FYBER 12V 10AMS SMPS 20240906164899 | 85044090 | 1 nos | 650.00 | 550.85 | nos | | 550.85 |
| | | | | | | | | 8,535.58 |
| | | | | | | | | 768.21 |
| | | | | | | | | 768.21 |
| | Total | | 8 nos | | | | | ₹ 10,072.00 |

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Seventy Two 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