

Tax Invoice

e-Invoice



IRN : 960cef153e8e69cc542c8d3412db8eade517136945dc81-

ef33da7d1d5bc6d100

Ack No. : 152419192113096

Ack Date : 10-Sep-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/313/24-25

Dated

10-Sep-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	4U MINI RACK OUTPUT SGST OUTPUT CGST	85381010	1 nos	1,250.00	1,059.32	nos	1,059.32
							95.34
							95.34
	Total		1 nos				₹ 1,250.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Fifty 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