

Tax Invoice

e-Invoice



IRN : dc05a001d01eeadd766ea86c7d93b6bcadcb5601bed14-5bebff31faa28f1d7d
Ack No. : 152419756795034
Ack Date : 6-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		<table border="1"> <tr> <td>Invoice No.</td><td>KTK/447/24-25</td><td>Dated</td><td>6-Nov-24</td></tr> <tr> <td>Delivery Note</td><td></td><td>Mode/Terms of Payment</td><td></td></tr> <tr> <td>Reference No. & Date.</td><td></td><td>Other References</td><td></td></tr> <tr> <td>Buyer's Order No.</td><td></td><td>Dated</td><td></td></tr> <tr> <td>Dispatch Doc No.</td><td></td><td>Delivery Note Date</td><td></td></tr> <tr> <td>Dispatched through</td><td></td><td>Destination</td><td></td></tr> <tr> <td colspan="4">Terms of Delivery</td></tr> </table>							Invoice No.	KTK/447/24-25	Dated	6-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			
Invoice No.	KTK/447/24-25	Dated	6-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																																				
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																																				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount																												
1	ERD 8CH SMPS MULTI 12V 10AMP AD -22	85044021	1 nos	680.00	576.27	nos		576.27																												
2	FYBER ADAPTOR 12V 2AMPS 202409012214373	85044090	1 nos	249.99	211.86	nos		211.86																												
								788.13																												
								70.93																												
								70.93																												
								0.01																												
	Total		2 nos					₹ 930.00																												
Amount Chargeable (in words) INR Nine Hundred Thirty 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																																				