

Tax Invoice

e-Invoice

IRN : 657542963673d423c98a75b27554b5bdc0d8f0a1cbe349-8e4db2608c3f07171e
 Ack No. : 152417919197251
 Ack Date : 8-May-24



CITRIX SECURITY SYSTEMS (BRANCH) 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/53/24-25		8-May-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			
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				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	HIKVISION NVR 8CH DS-7608NXI-K1 FB8139110	85219090	1 nos	6,932.00	5,874.58	nos		5,874.58	
2	HIKVISION 8PORT POE SWITCH DS-3E0310P-E/M AF4452031	84733030	1 nos	3,720.00	3,152.54	nos		3,152.54	
3	HIKVISION BULLET 4MP 4MM DS-2CD1043GO-I AX9147552 AX9147586 AX9147571 FC1612432	85258020	4 nos	3,385.00	2,868.64	nos		11,474.56	
4	KRYSTA 2TB HDD K2T14989	84717020	1 nos	3,990.00	3,381.36	nos		3,381.36	
5	RJ45 CONNECTOR - DLINK	84719000	100 nos	4.90	4.15	nos		415.00	
6	CCTV HOUSING-8020-8 INCH	83025000	4 nos	680.00	576.27	nos		2,305.08	
7	CCTV STAND BIG OUTDOOR	852990	4 nos	212.00	179.66	nos		718.64	
8	HIFOCUS 4G ROUTER 1104T-4G S1CNYA23101903791	85176290	1 nos	1,850.00	1,567.80	nos		1,567.80	
9	DLINK CAT6 CABLE (LOOS)	85444999	51.000 MTR	26.00	22.03	MTR		1,123.53	
10	4U MINI RACK	85381010	1 nos	1,250.00	1,059.32	nos		1,059.32	
								31,072.41	
OUTPUT SGST								2,796.52	
OUTPUT CGST								2,796.52	

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CITRIX SECURITY SYSTEMS (BRANCH) 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. CTK/53/24-25	Dated 8-May-24
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	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Mode/Terms of Payment Other References Dated Delivery Note Date 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	

[illegible]

Amount Chargeable (in words)

INR Thirty Six Thousand Six Hundred Sixty Five Only

E. & O.E

Company's Bank Details

A/c Holder's Name : CITRIX SECURITY SYSTEMS (BRANCH)

Bank Name : HDFC BANK KOTTAKAL

Bank Name : HDFC BANK RS
A/c No. : 59206000470004

Branch & IFS Code : **KOTAKKAL & HDFC0001594**

SWIFT Code :

for CITRIX SECURITY SYSTEMS (BRANCH)

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

Tax Invoice**(Tax Analysis)**Invoice No. **KTK/53/24-25**Dated **8-May-24****CITRIX SECURITY SYSTEMS (BRANCH)**

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

Party : **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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	5,874.58	9%	528.71	9%	528.71	1,057.42
84733030	3,152.54	9%	283.73	9%	283.73	567.46
85258020	11,474.56	9%	1,032.71	9%	1,032.71	2,065.42
84717020	3,381.36	9%	304.32	9%	304.32	608.64
84719000	415.00	9%	37.35	9%	37.35	74.70
83025000	2,305.08	9%	207.46	9%	207.46	414.92
852990	718.64	9%	64.68	9%	64.68	129.36
85176290	1,567.80	9%	141.10	9%	141.10	282.20
85444999	1,123.53	9%	101.12	9%	101.12	202.24
85381010	1,059.32	9%	95.34	9%	95.34	190.68
Total	31,072.41		2,796.52		2,796.52	5,593.04

Tax Amount (in words) : **INR Five Thousand Five Hundred Ninety Three and Four paise Only****for CITRIX SECURITY SYSTEMS (BRANCH)**

Authorised Signatory