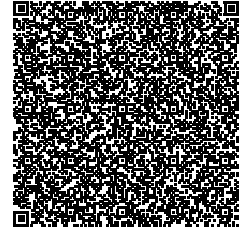




**C TECH DISTRIBUTORS LLP**  
SK Temple Ground Floor, No 61/10522-B, Athulya  
Corner SK Temple Road, Kozhikode PIN: 673001 MOB:  
8943777400, 8943778200



**TAX INVOICE**

IRN: b6f220db6aa34f22d07a3211a0bbf7cb152dabc034f40e3fcf60f7177ae25f03

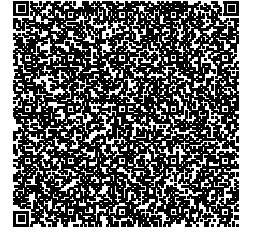
<b>Details of Ship From(Consigner)</b> C TECH DISTRIBUTORS LLP SK Temple Ground Floor, No 61/10522-B, Athulya CornerSK Temple Road, Kozhikode PIN: 673001 MOB: 8943777400,8943778200  State: Kerala State Code: 32  GSTIN:32AAPFC8594E1Z5	Invoice No. CLT2526-5808 Date 19-12-2025 PO No. & PO Date Eway bill No. PI No. Inco Terms Credit Days 21 days Reverse Charge Place of Supply Kerala
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Details of Receiver(Billed to) <b>CITRIX SECURITY SYSTEMS KONDOTTY</b> 10/1758,GROUND FLLOR NEAR FEDERAL BANK,BYPASS ROAD KONDOTTY-17, Pin - 673638 Phone No : 8593020004 GSTIN : 32AAQFC3200L1ZO - State : Kerala	Details of Consignee(Shipped to) <b>CITRIX SECURITY SYSTEMS KONDOTTY</b> 10/1758,GROUND FLLOR NEAR FEDERAL BANK,BYPASS ROAD KONDOTTY-17, Pin - 673638 Phone No : 8593020004 GSTIN : 32AAQFC3200L1ZO - State : Kerala
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No	Material Description	HSN / SAC Code	Qty	Unit	Rate	Total	Discount	Taxable Value
1	HIFOCUS 4MP IP CAMERA HC-IPC-TSA4400N3PE-DL hftsa4400n3pedl1503250001,hftsa4400n3pedl1503250022	85258090	2	nos	2700.00	5400.00	0%	5400.00
2	TENDA 8+2 UP LINK GIGA POE SWITCH TEI-S110GPC TT071102544001262,TT071102544001263,TT071102544001264,TT071102544001274,TT071102544001277,TT071102544001278,TT071102544001279,TT071102544001280	85176290	8	nos	1900.00	15200.00	0%	15200.00
3	TENDA 4+2 NORMEL POE SWITCH TEI-S106PC TT069202547000002,TT069202547000003,TT069202547000004,TT069202547000006,TT069202547000007,TT069202547000009,TT069202547000010,TT069202547000011,TT069202547000016,TT0692025470000436	85176990	10	nos	850.00	8500.00	0%	8500.00
4	CONSISTENT HDD 500 GB CTB5041KAX12061,CTB5041KAX12062,CTB5041KAX12063,CTB5041KAX12066,CTB5041KAX12068,CTB5041KAX12071,CTB5041KAX12074,CTB5041KAX12075,CTB5041KAX12076,CTB5041KAX12077	847170	10	nos	1850.00	18500.00	0%	18500.00
5	TOSHIBA HDD 4 TB SV 9521S842SRWL,9521S845SRWL,9521S83YSRWL	847170	3	nos	8700.00	26100.00	0%	26100.00
6	TP LINK NVR 8 CHANNEL VIGINVR1008H- CKD 2257791000629,2257791000830,2257791000835,2257791000845,2257791000847,2257791000849,2257791000857,2257791000872	85219090	8	nos	3300.00	26400.00	10%	23760.00



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IRN: b6f220db6aa34f22d07a3211a0bbf7cb152dabc034f40e3fcf60f7177ae25f03

7	CONSISTANT 2TB HARDISK CTB0244KAY05122,CTB0244KAY0512 3,CTB0244KAY05124,CTB0244KAY051 26,CTB0244KAY05134	847170	5	nos	5550.00	27750.00	0%	27750.00
		Totals	46			127850.000	2640.00	125210.00
						Net Value		125210.00
						IGST	18.00%	0.00
						CGST	9.00%	11268.90
						SGST	9.00%	11268.90
						Total Tax :		22537.80
						TCS :	0.00	0.00



Net Amount Payable (In Words): **Rupees One Lakh Forty Seven Thousand Seven Hundred And Forty Eight Only** Round Off 0.20  
**Invoice Total 147748.00**

<b>Bank Details :</b> Account No 50200054165519 Bank Name HDFC IFS Code HDFC0000125 Branch CALICUT	E & OE Page 2 of 2	Received the above goods/service in good condition and to my satisfaction  Name & Signature of the Receiver	Certified that the particulars given are true and correct. <b>For C TECH DISTRIBUTORS LLP</b>  Authorised Signatory
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Note : Delayed the payment penalty at 18% per annum will be charge for first 30 days from the due date and @24% per annum after 30 dys the company reserves the right to stop for the furthur billing in cases where amount is overdue for more than 30 days.