

Tripleplay Interactive Network Pvt.Ltd.

Galleria Market Basement, DLF City Phase-IV,Gurgaon, Haryana,, - India

GSTIN : 06AADCT3507B2ZV

PAN Number : AADCT3507B,CIN Number : U32204DL2007PTC168410, MSME Number : HR05F0030803



RETAIL INVOICE

Nature of Transaction Intra-State Supply
Customer Type Unregistered
Nature of Supply Services
Purchase Order Number
Purchase Order Date 07/09/2024
Bill To DCDC HEALT SERVICES
UserId civildcdc_hsr
Address Dailysis unit civil hospital Hisar Haryana Hisar 125001
Pin Code 125001
Company PAN:
Haryana
Billing Period 08/09/2024 to 08/04/2025
GSTIN / UID
Attention To Contact Person
Nature of invoice Original
Invoice Number HHR/HRRINV/28472
Original Invoice Ref:
Invoice Date 07/09/2024
Delivered To DCDC HEALT SERVICES
Bill To DCDC HEALT SERVICES
Mobile 8506000594
Address Dailysis unit civil hospital Hisar Haryana Hisar 125001
Pin Code 125001
Company PAN:
Haryana
Place of supply
Attention To Contact Person
Voucher No 3267413
Plan Name Triple_Hisar_100Mbps_7Months@4200

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	Broadband Service Charge	1	NA	420	420	0.00	0.00	355.93	9.00 %	32.04	9.00 %	32.04		0.00	420
998429	Network Maintenance Charge	1	NA	3780.00	3780.00	0.00	0.00	3203.39	9.00 %	288.31	9.00 %	288.31		0.00	3780.00
TOTAL				4200.00	4200.00	0.00	0.00	3559.32	9.00 %	320.35	9.00 %	320.35		0.00	4200.00
Total Invoice value (in figure)								4200.00							
Total Invoice value (in words)								Rupees Four Thousand Two Hundred							
Whether Reverse charge applicable)								Yes / No							

Comments

Payment terms

Signature

Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:
 InvoiceIRNStatus :
 AcknowledgementDatePurchase :
 AcknowledgementNoPurchase :
 IRNNOPurchase :

QRCode :

ISP with Tripleplay Broadband Private Limited.