

## 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	24/02/2024
Bill To	DCDC HEALTH SERVICES PVT. LTD.
UserId	dcdchealth
Address	CIVIL HOSPITAL, MODEL TOWN
Pin Code	125050
Company PAN:	
Haryana	
Billing Period	25/02/2024 to 25/08/2024
GSTIN / UID	
Attention To Contact Person	
Nature of invoice	Original
Invoice Number	FHR/HRRINV/23460
Original Invoice Ref:	
Invoice Date	24/02/2024
Delivered To	DCDC HEALTH SERVICES PVT. LTD.
Bill To	DCDC HEALTH SERVICES PVT. LTD.
Mobile	9610065777
Address	CIVIL HOSPITAL, MODEL TOWN
Pin Code	125050
Company PAN:	
Haryana	
Place of supply	
Attention To Contact Person	
Voucher No	3062721
Plan Name	Triple_FTBD_100Mbps_UN_6Months

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	330	330	0.00	0.00	279.66	9.00 %	25.17	9.00 %	25.17		0.00	330
998429	Network Maintenance Charge	1	NA	3870.00	3870.00	0.00	0.00	3550.47	9.00 %	319.53	9.00 %	319.53		0.00	3870.00
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

QRCode :

Declaration:  
InvoiceIRNStatus :  
AcknowledgementDatePurchase :  
AcknowledgementNoPurchase :  
IRNNOPurchase :

ISP with Tripleplay Broadband Private Limited.