

mailed



# PRIMARK GLOBAL

**Primark Global**  
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 accounts@primarkglobal.com  
 GSTIN 09AAVFP8070A1ZW  
 DL UP1621B000428 UP1620B000431

ORIGINAL

**Tax Invoice**  
 Invoice# PGN/22-23/193

**Bill To**  
**DCDC Health Services Private Ltd. (01)**  
 C-185, Mayapuri Industrial Area phase- 2  
 Mayapuri, New Delhi-110064  
 CIN No. - U85190DL2014PTC265804  
 India  
 GSTIN 07AAFCD0204K1Z1

**Ship To**  
 DCDC Health Services Private  
 Ltd. (01)  
 District Hospital Muzaffar Nagar  
 District hospital Roorkee Rd  
 Laddhawala, 251001  
 Contact No : 9634720912  
 125001  
 India  
 Contact No : 8506000594

Place Of Supply: Delhi (07)

Invoice Date	Terms	Due Date	P.O.#
31/05/2022	60 days	30/07/2022	44-052022-17310-1

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Garbage Bag SMALL BLUE	39239090	10.00 kg	97.00	174.60 18%	970.00
2	Garbage Bags BIG RED	39239090	10.00	97.00	174.60 18%	970.00
3	Garbage Bags SMALL RED	39239090	5.00	97.00	87.30 18%	485.00
4	Garbage Bags BIG BLACK	39239090	10.00	97.00	174.60 18%	970.00
5	Garbage Bags SMALL BLACK	39239090	10.00	97.00	174.60 18%	970.00
6	Garbage Bags SMALL YELLOW	39239090	10.00	97.00	174.60 18%	970.00

Shipping charge  
 (IGST18 (18%))  
 SAC: 996519  
 720.33

Total Taxable Amount 6,055.33

IGST18 (18%) 1,089.96

*Item to be replaced.*  
*Holdie*  
*12/12*

# Payment as per invoice