



PRIMARK GLOBAL

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 accounts@primarkglobal.com
 GSTIN 09AAVFP8070A1ZW
 DL UP1621B000428 UP1620B000431

ORIGINAL

Tax Invoice
 Invoice# PGN/22-23/646

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

Shlp To
 DCDC Health Service Pvt. Ltd. @
 MCH CHARKHI DADRI
 MCH UNIT, INFORNT OF GOVERNMENT SENIOR
 SECONDARY SCHOOL , JHADU SINGH CHOWK.,
 127306
 127306
 India
 8588850032

Place Of Supply: Haryana (06)

Invoice Date	Terms	Due Date	P.O.#
11/08/2022	Net 60	10/10/2022	108-082022-18697-1

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

Total Taxable Amount 5,820.00

IGST18 (18%) 1,047.60

Rounding 0.40

Total 6,868.00

DCDC HSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED
 DATE 10/10/22
 TIME 4:30 PM RECEIVED BY *Ramen*