

ORIGINAL

Tax Invoice  
Invoice# PGN/22-23/211

PRIMARK GLOBAL

Primark Global  
G 04, Ground Floor  
D 61, Sector 2 Noida  
Uttar Pradesh India 201301  
+91120-4130203  
accounts@primarkglobal.com  
GSTIN 09AAVFP8070A1ZW  
DL UP1621B000428 UP1620B000431

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 Farrukhabad  
Dr Manohar lohla male District

hospital Farrukhabad, UP-  
209625, 209625

Contact No : 8933040309  
125001  
India  
Contact No : 8506000594

Place Of Supply: Uttar Pradesh (09)

Invoice Date	Terms	Due Date	PO#
31/05/2022	60 days	30/07/2022	84-052022-17049-2

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Garbage Bags SMALL YELLOW	39239090	5.00	97.00	43.65 9%	43.65 9%	485.00

Shipping charge  
(GST18 (18%))  
SAC: 096519 1,016.94

Total Taxable Amount 1,501.94

CGST9 (9%) 135.17

SGST9 (9%) 135.17

Rounding -0.28

Total 1,772.00

DCDC HSPL CENTRE-DISTRICT HOSPITAL, FARRUKHABAD

**MATERIAL RECEIVED**

DATE: 29/9/2022

TIME: 4:53 PM RECEIVED BY:

Account Name - Primark Global  
Account Number - 50200034043298  
IFSC code - HDFC0000707  
Branch - Sector 29, Faridabad, Haryana  
HDFC Bank