



PRIMARK GLOBAL

Tax Invoice
Invoice# PGN/22-23/431

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)
DCDC Health Service Pvt. Ltd. @
District Hospital Mau
District Hospital, Near Ghazipur

Tiraha Mau, UP-
275101, 275101

Contact No : 9716387059
233002 Uttar Pradesh
India
8115409765

Place Of Supply: Uttar Pradesh (09)

Invoice Date	Terms	Due Date	P.O.#
30/06/2022	60 days	29/08/2022	85-062022-17675-1

#	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
2	Garbage Bags SMALL RED	39239090	5.00	97.00	43.65 9%	43.65 9%	485.00
3	Garbage Bags SMALL BLUE	39239090	5.00	97.00	43.65 9%	43.65 9%	485.00
4	Garbage Bags SMALL GREEN	39239090	5.00	97.00	43.65 9%	43.65 9%	485.00
5	Garbage Bags BIG BLUE	39239090	5.00	97.00	43.65 9%	43.65 9%	485.00
6	Garbage Bags BIG RED	39239090	5.00	97.00	43.65 9%	43.65 9%	485.00
7	Garbage Bags BIG YELLOW	39239090	5.00	97.00	43.65 9%	43.65 9%	485.00

