



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

ORIGINAL

Tax Invoice
 Invoice# PGN/22-23/426

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. @
 Civil Hospital Kalthal
 Huda Sector 18, Patti Gadar,
 Kalthal, Haryana,
 136027, 136027
 Contact No : 9729646548
 State Code: 06
 233002 Uttar Pradesh
 India
 8115409765

Place Of Supply: Haryana (06)

Invoice Date	Terms	Due Date	P.O.#
30/06/2022	60 days	29/08/2022	66-062022-17584-1

#	Item & Description	HSN/SAC	Qty	Rate	IGST 18%	Amount
1	Garbage Bags BIG RED	39239090	25.00	97.00	436.50 18%	2,425.00
2	Garbage Bags SMALL RED	39239090	5.00	97.00	87.30 18%	485.00
3	Garbage Bags SMALL YELLOW	39239090	5.00	97.00	87.30 18%	485.00
4	Garbage Bags BIG YELLOW	39239090	25.00	97.00	436.50 18%	2,425.00
5	Garbage Bags BIG BLUE	39239090	20.00	97.00	349.20 18%	1,940.00
6	Garbage Bags BIG GREEN	39239090	25.00	97.00	436.50 18%	2,425.00
7	Garbage Bags SMALL GREEN	39239090	5.00	97.00	87.30 18%	485.00