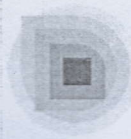


ORIGINAL FOR RECIPIENT



**PRIMARK
GLOBAL**

7800416600

Primark Global
G-04, Ground Floor, D - 61, Sector 2
Noida, Uttar Pradesh 201301
IN
0120413020
accounts@primarkglobal.com
GSTIN: 09AAVFP8070A1ZW
PAN No. AAVFP8070A

BILL TO
DCDC Health Services Private
Ltd. (01)
C-185, Mayapuri Industrial Area
phase- 2
Mayapuri, New Delhi-110064
CIN No. -
U85190DL2014PTC265804
Delhi
State Code: 07
GSTIN: 07AAAFCD0204K1Z1
PLACE OF SUPPLY
06 - Haryana

SHIP TO
DCDC Health Services Private
Ltd. (01)
DCDC Health Service Pvt. Ltd. @
KCGMC Karnal
Kalpana Chawla Government
Medical College, Model
Town, Karnal, 132001
Contact No : 9729050786

Tax Invoice PGN/22-23/430

DATE 30/06/2022 TERMS Net 60

DUE DATE 29/08/2022

PO NUMBER
82-062022-17732-1

NO	HSN/SAC	ITEM	DESCRIPTION	QTY	UNIT	RATE	TAX	AMOUNT
1	39239090	Garbage Bags	BIG BLACK	10	KGS	97.00	18.0% IGST	970.00
2	39239090	Garbage Bags	BIG RED	10	KGS	97.00	18.0% IGST	970.00
3	39239090	Garbage Bags	BIG YELLOW	10	KGS	97.00	18.0% IGST	970.00
4	39239090	Garbage Bags	BIG GREEN	10	KGS	97.00	18.0% IGST	970.00
5	39239090	Garbage Bags	BIG BLUE	10	KGS	97.00	18.0% IGST	970.00
6	39239090	Garbage Bags	SMALL BLACK	10	KGS	97.00	18.0% IGST	970.00
7	39239090	Garbage Bags	SMALL RED	10	KGS	97.00	18.0% IGST	970.00
8	39239090	Garbage Bags	SMALL YELLOW	10	KGS	97.00	18.0% IGST	970.00
9	39239090	Garbage Bags	SMALL GREEN	10	KGS	97.00	18.0% IGST	970.00

DCDCHSPL CENTRE-KCGMC, KARNAL
MATERIAL RECEIVED
DATE.....
TIME.....RECEIVED BY.....

DCDCHSPL CENTRE-KCGMC, KARNAL
MATERIAL RECEIVED
DATE...7/7/2022
TIME.....RECEIVED BY.....