

PRIMARK GLOBAL

ORIGINAL

Tax Invoice
Invoice# PGN/22-23/786

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
Regional Hospital Bilaspur
REGIONAL HOSPITAL EXCISE COLONY,
174001
India
7018470530

Place Of Supply: Himachal Pradesh (02)

Invoice Date	Terms	Due Date	P.O.#
27/09/2022	60 days	26/11/2022	29-092022-19630-2

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Garbage Bag BIG RED	39239090	5.00 kg	97.00	87.30 18%	485.00
				Shipping charge (IGST18 (18%)) SAC: 996519		338.98
				Total Taxable Amount		823.98
				IGST18 (18%)		148.32
				Rounding		-0.30
				Total		972.00

DCDCHSPL CENTRE-REGIONAL HOSPITAL, BILASPUR
MATERIAL RECEIVED

LATE...7/11/2022

TIME...10:09 AM RECEIVED BY.....

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

Terms & Conditions

- Terms & Conditions:-
- 1) Payment Terms - 100% against Delivery.
 - 2) All our transactions & Invoice are subject to Noida U.P. Jurisdiction only.
 - 3) Late payments attract penalty @18% P.A.

