

Account Name - Primark Global  
Account Number - 50200034043298  
IFSC code - HDFC0000707

**MATERIAL RECEIVED**  
DCCHSPL CENTRE MAHARAJA AGRASEN MEDICAL COLLEGE, AGROHA  
DATE: 30/12/22  
TIME: 12:22 PM RECEIVED BY: *Manjiv*

Shipping charge (GST18 (18%)) SAC: 996510  
1,483.05  
Total Taxable Amount 3,423.05  
IGST18 (18%) 616.15  
Adjustment (-) 0.20  
Total 4,039.00

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Garbage Bag BIG GREEN	39239090	5.00 kg	97.00	87.30 (18%)	485.00
2	Garbage Bag BIG RED	39239090	5.00 kg	97.00	87.30 (18%)	485.00
3	Garbage Bag SMALL YELLOW	39239090	5.00 kg	97.00	87.30 (18%)	485.00
4	Garbage Bag SMALL GREEN	39239090	5.00 kg	97.00	87.30 (18%)	485.00

Invoice Date	Terms	Due Date	P.O.#
23/07/2022	Net 60	21/09/2022	36-072022-18266-3

Place Of Supply: Delhi (07)

Ship To  
DCC Health Service Pvt. Ltd. @  
Maharaja Agrasen Medical College  
MAHARAJA AGRASEN MEDICAL COLLEGE AGROHA  
HISSAR HARYANA, 125047  
Contact No : 7988339696  
125047  
India

Bill To  
DCC Health Services Private Ltd. (01)  
C-185, Mayapuri Industrial Area phase-2  
Mayapuri, New Delhi-110064  
CIN No. - U85190DL2014PTC265804  
India  
GSTIN 07AAFCDD0204K1Z1

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

Tax Invoice  
Invoice# PGN/22-23/526

PRIMARK GLOBAL