



# PRIMARK GLOBAL

ORIGINAL

## Tax Invoice

Invoice# PGN/22-23/646

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 Service Pvt. Ltd. @  
MCH CHARKHI DADRI  
MCH UNIT, INFORNT OF GOVERNMENT SENIOR  
SECONDARY SCHOOL ,JHADU SINGH CHOWK.,  
127306  
127306  
India  
8588850032

Place Of Supply: Haryana (06)

Invoice Date	Terms	Due Date	P.O.#
11/08/2022	Net 60	10/10/2022	108-082022-18697-1

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Garbage Bag BIG GREEN	39239090	10.00 kg	97.00	174.60 18%	970.00
2	Garbage Bag SMALL GREEN	39239090	10.00 kg	97.00	174.60 18%	970.00
3	Garbage Bag BIG RED	39239090	10.00 kg	97.00	174.60 18%	970.00
4	Garbage Bag SMALL RED	39239090	10.00 kg	97.00	174.60 18%	970.00
5	Garbage Bag BIG YELLOW	39239090	10.00 kg	97.00	174.60 18%	970.00
6	Garbage Bag SMALL YELLOW	39239090	10.00 kg	97.00	174.60 18%	970.00

Total Taxable Amount 5,820.00

IGST18 (18%) 1,047.60

Rounding 0.40

**Total 6,868.00**

DCDC HSPL CENTRE-MCH CHARKHI DADRI-HARYANA  
**MATERIAL RECEIVED**  
DATE 10/10/22  
TIME 4:30 PM RECEIVED BY *Ramen*