



PRIMARK GLOBAL

Primark Global
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 Uttar Pradesh India 201301
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 accounts@primarkglobal.com
 GSTIN 09AAVFP8070A1ZW
 DL UP1621B000428 UP1620B000431

ORIGINAL

Tax Invoice

Invoice# PGN/22-23/205

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)
 Ambedkar Nagar Combined
 Hospital
 Akbarpur, Ambedkar Nagar, Uttar
 pradesh- 224122.,
 224122
 Contact No : 7268821754
 State Code: 09
 125001
 India
 Contact No : 8506000594

Place Of Supply: Uttar Pradesh (09)

Invoice Date	Terms	Due Date	P.O.#
31/05/2022	60 days	30/07/2022	72-052022-17194-1

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Garbage Bags BIG RED	39239090	5.00	97.00	43.65 9%	43.65 9%	485.00

Shipping charge
 (GST 18 (18%)) 296.62
 SAC: 996519

DCDC HSPL CENTRE-DISTRICT HOSPITAL, AMBEDKAR NAGAR
MATERIAL RECEIVED

DATE 14/6/22

TIME 4:30 PM RECEIVED BY *Rohit Singh*

Total Taxable Amount	781.62
CGST 9 (9%)	70.35
SGST 9 (9%)	70.35
Rounding	-0.32
Total	922.00

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