

GSTIN:37AKNPR5L19Q2ZX  
Invoice No:0.5

TAX INVOICE

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SRI GOPI ENGINEERING WORKS

Date:- 10/08/2023

Name of the Company	DCDC HEALTH SERVICES PVT.LTD (MCH CH.DADRI)
Village	CHARKHI
Mandalem	CHARKHI
Dist	CHARKHI DADRI
GSTIN	37AAACC3130A1Z1
Work Order No./Dated	
RA Bill No	011

Date	Particulars	SAC	QTY	RATE	AMOUNT
	Machining of Tower Crane Pully with Bush, Bearing & Flange System				
	Machining Of Pully				2,500.00
	Fixing Of Bush with Maching to Suit to Bush				
	Machining Of Flange to suit with Pully				
	Bearning with Bush and Drilling of Flange				
			Total		2,500.00
		CGST			
		SGST			
		TOTAL			2500.00

FOR SRI GOPI ENGINEERING WORKS

  
PROPRIETOR