

Tax Invoice

DIWAKAR KUMAR GOVT.CONTRACTOR & SUPPLIER At : Manikpur, Maruwaha P.O. : Bharrahi P.S. & Dist. : Madhepura GSTIN/UIN: 10AGLPK4214D3Z1 State Name : Bihar, Code : 10 Contact : +91-7903686613 E-Mail : diwakar1880@gmail.com	Invoice No. DK/Work/20	Dated 8-Dec-25
		Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RWD WORKS DIVISION UDAKISHUNGANJ KOSHI COLONY, UDAKISHUNGANJ, Madhepura, Bihar, 852220 State Name : Bihar, Code : 10	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Civil Const.Road Works CGST Output SGST Output Less : Round Off	995421	18 %					4,18,671.19 37,680.41 37,680.41 (-)0.01
	Total							4,94,032.00

Amount Chargeable (in words)

E. & O.E

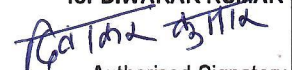
INR Four Lakh Ninety Four Thousand Thirty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995421	4,18,671.19	9%	37,680.41	9%	37,680.41	75,360.82
Total	4,18,671.19		37,680.41		37,680.41	75,360.82

Tax Amount (in words) : **INR Seventy Five Thousand Three Hundred Sixty and Eighty Two paise Only**

Customer's Seal and Signature

for DIWAKAR KUMAR


 Authorised Signatory

This is a Computer Generated Invoice