**GST NO.-20AADCO0790P1ZB CIN NO.: U74999JH2019PTC013760 MOB NO.-+91-8789393243**

Email [Id-omgeo0651@@gmail.com](mailto:Id-omgeo0651@@gmail.com)

OM GEO CONSTRUCTION PRIVATE LIMITED

(OFFICE ADDRESS- MEYATU SULTANA DISTRICT- HAZARIBAGH, JHARKHAND PIN:- 825301)

# To

**ROYAL INFRASTRUCTURE LTD. TAX INVOICE NO:**

**NEAR NPHC DAM, PO KALIJHORA** OM/GEO/19

**DARJEELING, 734320 INDIA. Date: 06/03/2022**

GST NO:- 19AABCR1827J1Z9

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **S.No.** | **Description** | | **Quantity** | **SAC Code** | **Rate** | **Amount** |
| 1. | Shifting of machine Kalijhora to P2(2) and P2 to BR05/P1 to 05/P1(2) | | 1\*3 | 9954 | 5000/point | 15,000.00 |
| 2. | Drilling of Bore hole 05/P1 | | 30.50 RM | 9954 | 4000/m | 1,22,000.00 |
| 3. | Drilling of Bore hole 05/P1(2) | | 41.10 RM | 9954 | 4000/m | 1,64,400.00 |
|  | | **Total** | | | | **3,01,400.00** |
|  | | **IGST 18%** | | | | **+**54,252.00 |
|  | | **Total Amount** | | | | **3,55,652.00** |
|  | | **Advance Payment** | | | | **-**1,97,000.00 |
|  | | **Amount Chargeable** | | | | **1,58,652.00** |
|  | | Amount Chargeable (in words): **One Lacs Fifty Eight Thousand Six Hundreds and Fifty Two Only** | | | |  |

*Payments Details:*

*OM GEO CONSTRUCTION PVT. LTD.*

*Account No.-39085460063*

*IFSC Code: SBIN0001223*

*State Bank of India (01223)*

*Hazaribagh Bazar, Laxmi Cinema Complex,*

*Lepo Road, Distt-Hazaribagh, Jharkhand-825301*

# OM GEO CONSTRUCTION PVT. LTD.

**MANOJ KUMAR SAW DIRECTOR**

DEALS IN- GEO TECHNICAL, DRILLING, GEO PHYSICAL, GEOLOGICAL SURVEY, QUALITY TEST, HYDROGEOLOGICAL STUDY.