



OSPS TELECOM SERVICES PVT. LTD.

(AN ISO 9001 : 2008 Company)

A3/302,Kohinoor Estate, Mulla Road, Wakedewadi,Pune-411001

Tel : +91 - 040 - 66832324, 23296123.

Invoice

Invoice No : MH2962223 Invoice Date: 16-Dec-22			PAN No:-AAACO8174A STATE:-TELANGANA1255 GST NO:-36AAACO8174AIZM STATE CODE:-36			
Bill to :- Indus Towers Limited Maharashtra Goa Logical Warehouse OFFICE Solramui Court F1 Gomes Pereira Road, Panjim, Goa, 403001, India. GSTIN NO :- 30AADCB0274F1ZD			Po No :40030007675 PO DATE :27-Nov-22 Site Name:ADMINISTRATION BUILDING Indus ID:IN-3159432 Seeking Opt ID:GOA1129 District:GOA, Seeking Opt:Airtel Req.ref.NO :R/NN-694297, Allocation Date:30-Nov--1 State :Goa, WCC NO:1918381061 RFAID Date :01-Jan-01, WCC RECIEPT NO:40060016392			
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
1	TSP HOTO Services for Takeover of Site for Execution in case of New Built Site,(As per Indus Standards and Guidelines)	998399	Each	1.00	2500.00	2500.00
				Basic Amounts -A		2500.00
				CGST9.00%		225.00
				SGST9.00%		225.00
				Total Tax Amount		450.00
				Gross Amount		2950
Total Invoice Amount in Words:Rupees- "TWO THOUSAND NINE HUNDRED AND FIFTY ONLY				For OSPS Telecom Services Pvt.Ltd. 		