



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 : MH4212223 Invoice Date: 27-Mar-23		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 :40030007975 PO DATE :03-Jan-23 Site Name:ATC building Indus ID:IN-3162966 Seeking Opt ID:Airtel Seeking Opt:GOA1128 Allocation Date:28-Dec-22 WCC NO:1918390963 WCC RECIEPT NO:40060019610 District:Goa, Req.ref.NO :R/NN-698633, State :M&G, RFAID Date :13-Mar-23,				
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE A
1	Reinforced Cement Concrete - M 20 grade (1:1.5:3) for Roof Top Sites, Version 1.1, excluding reinforcement steel (As per Indus Standards and Guidelines)	995428	CUBIC METER	2.70	8960.00	24192.00
2	Transportation from Indus WH to site for NB site w/o DG including unloading of material at Ground floor of site	996511	Each	1.00	25000.00	25000.00
3	Lifting and Unloading charges for NB Roof Top sites upto 3rd floor	995444	Each	1.00	2000.00	2000.00
4	Reinforcement Steel - Tor steel HYSD Fe- 500 grade,(As per Indus Standards and Guidelines), ISI marked and approved make (circle specific make) including cutting, bending & laying ,Including binding wires etc complete	72288090	Kilogram	75.42	73.81	5566.80
5	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		59258.80
				CGST9.00%		5333.29
				SGST9.00%		5333.29
				Total Tax Amount		10666.58
				Gross Amount		69925.38
Total Invoice Amount in Words:Rupees- "SIXTY NINE THOUSANDS NINE HUNDRED AND TWENTY FIVE ONLY				For OSPS Telecom Services Pvt.Ltd. Authorized Signatory		