



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 : MH/156/22-23 Invoice Date: 26-Sep-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 :40030007241 PO DATE :09-Sep-22 Site Name:Assolna Indus ID:IN-3135291 Seeking Opt ID:Airtel District:Goa, Seeking Opt:GOA5412 Req.ref.NO :R/NN-660640, Allocation Date:30-Nov--1 State :Goa, WCC NO:1918372053 RFAID Date :01-Jan-01, WCC RECIEPT NO:40060015747			
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXA
1	Civil Work Gross - Capex	995428	Each	0.85	92983.00	79100.
				Basic Amounts -A		79100.
				CGST9.00%		7119.0
				SGST9.00%		7119.0
				Total Tax Amount		14238.
				Gross Amount		93338.
Total Invoice Amount in Words:Rupees- "NINETY THREE THOUSANDS THREE HUNDRED AND THIRTY NINE ONLY				For OSPS Telecom Services Pvt.Ltd. Authorized Signatory		