



# 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 : MH0832324 Invoice Date: 28-Jun-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 :40030008795 PO DATE :12-Jun-23 Site Name:Mahalaxmi nagar Indus ID:IN-3151552 Seeking Opt ID:Airtel District:Goa, Seeking Opt:GOA2994 Req.ref.NO :R/NN-684342, Allocation Date:02-Dec-22 State :M&G, WCC NO:1918401864 RFAID Date :14-Jun-23, WCC RECIEPT NO:40060020265			
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
1	Transportation from Indus WH to site for Major upgrade site including unloading of material at Ground floor of site	996511	Each	1.00	4500.00	4500.00
2	Mechanical anchoring for M12 anchor bolt,(As per Indus Standards and Guidelines)	995428	Each	28.00	53.00	1484.00
3	MS Fabrication Non-Galvanize Material	998719	Kilogram	305.00	100.00	30500.00
				Basic Amounts -A		36484.00
				CGST9.00%		3283.56
				SGST9.00%		3283.56
				Total Tax Amount		6567.12
				Gross Amount		43051.12
Total Invoice Amount in Words:Rupees- "FORTY THREE THOUSANDS FIFTY ONE ONLY				For OSPS Telecom Services Pvt.Ltd.  Authorized Signatory		