



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 : MH0542324 Invoice Date: 27-May-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 :40030008637 PO DATE :28-Apr-23 Site Name:Mardol Indus ID:IN-31510889 Seeking Opt ID:Airtel District:Goa, Seeking Opt:GOA2688 Req.ref.NO :R/NN-683749, Allocation Date:02-Dec-22 State :MG, WCC NO:1918396830 RFAID Date :02-May-23, WCC RECIEPT NO:40060020070		
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
1	Civil Work Gross - Capex	995428	Each	1.00	70000.00	70000.00
						Basic Amounts -A70000.00
						CGST9.00%6300.00
						SGST9.00%6300.00
						Total Tax Amount12600.00
						Gross Amount82600
Total Invoice Amount in Words:Rupees- "EIGHTY TWO THOUSANDS SIX HUNDRED ONLY				For OSPS Telecom Services Pvt.Ltd. Authorized Signatory		