



OSPS TELECOM SERVICES PVT. LTD.

(AN ISO 9001 : 2008 Company)

F-1, 4th Floor, Hyderabad Business Center, Hyderguda, Hyderabad-500 029, T.S.

Tel : +91 - 040 - 66832324, 23296123.

Tax Invoice

Invoice No :MH/560/19-20	PAN No:-AAACO8174A
Invoice Date:10-Oct-19	GST NO:-27AAACO8174A1ZL
STATE : MAHARASHTRA	
STATE CODE :27	

Bill to :- Indus Towers Ltd. MNGCOFFICE Office No. 2010, 2 nd Floor E' Wing, Marval Edge, Viman Nagar, Nagar Road (S.No.207, Hissa No.1A, Lohegaon & S.No. 33, Hissa No, 2A/1, Vadgaonsheri), Taluka Haveli, Maharashtra, 411014, India. GSTIN NO :- 27AABCI7776B1ZI	Po No 19030142120	PO DATE 02-Aug-19
	Old Po No	PO DATE
	Site Name : NMTRMAUDA_ODM Indus ID : IN-1053491 Seeking Opt ID : 3028 Seeking Opt : 19030142120 Allocation Date : 02-Aug-19 WCC NO : 1918233764 WCC RECIEPT NO: 19060251370	District : Nagpur Req.ref.NO : R/RL-3610575 State : MAHARASHTRA Wcc Period : 14-Sep-19 Wcc Period : 14-Sep-19

SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
1	Transportation with Small Truck of 1 Ton capacity - Capex	9965	Each	1.40	2500.00	3500.0
Basic Amounts - A						3500.00
CGST 9.00%						315.0
SGST 9.00%						315.0
Total Tax						630.0
Total Amount After Tax						4130
Total Invoice Amount in Words:Rupees- FOUR THOUSAND ONE HUNDRED AND THIRTY ONLY					For OSPS Telecom Services Pvt.Ltd.	
					Authorized Signatory	