



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

Serial No: GUJ/19-20/189

Invoice Date:20-Nov-19

PAN No:-AAAC08174A

GST NO:-24AAAC08174A1ZR

Bill To Address: GJ Circle Office
To
INDUS TOWERS LTD 103, Baleshwar Square,Opp
Iskon Temple,
SG Highway, Satellite,Ahmedabad,Gujarat.
GST NO:24AABCI7776B1ZO
State:GUJARAT
State Code:24

Po No 14030145857
PO DATE 24-Aug-19
Site Name:JANTA SUPER MARKET
Indus ID:IN-1012747
Seeking Opt:NA
Req.ref.NO :R/RES-413965,
RFAID Date :25-Aug-19,
WCC NO:1418170930
WCC RECIEPT NO:14060234415

SNo	ITEM DESCRIPTION	HSN/SAC No	Item Job Code	UNIT	Qty	RATE	TAXABLE AMOUNT
7	Cables Laying charges including Termination with Lugs & Glands, cable identification with ferrules / Marker for Upgrade Site	9983	22-200000-0-00-ZZ-ZZ-809	Each	0.1500	5000.00	726.8
6	Installation,DCDB with installation accessories	9954	21-320000-0-00-ZZ-ZZ-147	Each	1.0000	1511.00	1511.0
5	Earthing, IGB - Copper Busbar , 300x75x3 with all installation accessories, Version 1.0	8536	12-411000-0-01-ZZ-ZZ-000	Each	1.0000	1272.00	1272.0
4	Cable,35 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFr,Version 1.0	8544	12-212660-0-01-ZZ-ZZ-000	Meter	8.0000	190.87	1527.0
3	Cable,25 Sq MM,1 Core Green,Copper Unarmoured Multi strand HRFr,Version 1.0	8544	12-211560-0-01-ZZ-ZZ-000	Meter	2.0000	144.98	290.0
2	Coordination with Partner for Installation and commissioning.	9983	29-600000-0-00-ZZ-ZZ-626	Each	1.0000	2000.00	2000.0
1	MCB,32A,1 Pole,C Curve	8536	12-111025-0-00-ZZ-ZZ-000	Each	1.0000	93.50	93.5
Basic Amounts - A							7420.30
CGST 9.00%							667.8
SGST 9.00%							667.8
Total Tax							1335.7
Total Amount After Tax							8756
Total Invoice Amount in Words:Rupees- EIGHT THOUSAND SEVEN HUNDRED AND FIFTY SIX ONLY				For OSPS Telecom Services Pvt.Ltd.			
				Authorized Signatory			