



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/19-20/183

Invoice Date:15-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 14030133009
PO DATE 16-May-19
Site Name:Vansol
Indus ID:IN-1076712
Seeking Opt:Na
Req.ref.NO :R/RL-3485759,
RFAID Date :04-Jun-19,
WCC NO:1418171479
WCC RECIEPT NO:14060233042

SNo	ITEM DESCRIPTION	HSN/SAC No	Item Job Code	UNIT	Qty	RATE	TAXABLE AMOUNT
14	MCB,16A,1 Pole,10KA,C Curve	8536	12-111123-0-00-ZZ-ZZ-000	Each	4.00	97.20	388.8
5	Cable,35 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	12-212660-0-01-ZZ-ZZ-000	Meter	2.00	185.70	371.4
3	Coordination with Partner for Installation and commissioning.	9983	29-600000-0-00-ZZ-ZZ-626	Each	1.00	2000.00	2000.0
2	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	0.03	5000.00	155.5
Basic Amounts - A							2915.70
CGST 9.00%							262.4
SGST 9.00%							262.4
Total Tax							524.8
Total Amount After Tax							3441
Total Invoice Amount in Words:Rupees- THREE THOUSAND FOUR HUNDRED AND FORTY ONE ONLY				For OSPS Telecom Services Pvt.Ltd. Authorized Signatory			