



# 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 : MH0372324 Invoice Date: 16-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 :40030008651 PO DATE :03-May-23 Site Name:Curtorim Indus ID:IN-3135289 Seeking Opt ID:Airtel Seeking Opt:GOA4806 Allocation Date:18-Jan-23 WCC NO:1918397239 WCC RECIEPT NO:40060020004 District:Goa, Req.ref.NO :R/NN-660636, State :M&G, RFAID Date :05-May-23,			
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
1	Civil Work Gross - Capex	995428	Each	1.00	7000.00	7000.00
				Basic Amounts -A		7000.00
				CGST9.00%		630.00
				SGST9.00%		630.00
				Total Tax Amount		1260.00
				Gross Amount		8260
Total Invoice Amount in Words:Rupees- "EIGHT THOUSAND TWO HUNDRED AND SIXTY ONLY				For OSPS Telecom Services Pvt.Ltd.  Authorized Signatory		