

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: MH/565/20-21 Invoice Date: 28-Sep-20 State: Maharasthra

State Code: 27

PAN No:-AAACO8174A GST NO:-36AAACO8174AIZM

Po No:19030166018

Old Po No:

PO DATE:09-Jun-20 PO DATE: 30-Nov--1

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.

Site Name: NUMARSARA_ODU

Indus ID:IN-1053617 Seeking Opt ID:3145 Seeking Opt:19030166018 Allocation Date:09- Jun-20

District:Amravati, Req.ref.NO:R/RL-3488972, State: Maharashtra,

Wcc Period:16-Sep-20,

SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT	
ı	De-Installation of Dual pole GSM mount - Capex	9987	Each	1.0000	500.00	500.00	
2	MCB,16A,1 Pole,10KA,C Curve	8536	Each	1.0000	93.50	93.50	
3	MCB,32A,1 Pole,C Curve	8536	Each	1.0000	93.50	93.50	
4	Mount Installation Charges per mount (For >=4 mount per site only, not applicable till 3 mount installation) - Capex		Each	1.0000	1000.00	1000.00	
5	Mount Installation Charges per site (Upto 3 mounts per site) - Capex	9987	Each	1.0000	3000.00	3000.00	
6	Project Management Charges for Upgradation of Existing Sites - Consultancy Services	9983	Each	1.0000	1250.00	1250.00	
				Basic	Amounts -A	5937.00	
					CGST9.00%	534.33	
					SGST9.00%	534.33	
				Total	Tax Amount	1068.64	
				Gro	ss Amount	7005.64	
				For OSP	S Telecom S	Services Pvt.Ltd.	
Tota	al Invoice Amount in Words:Rupees- "SEVEN THOUS	SAND SIX ON	LY				
				Authoriz	ed Signator	y	

Regd.Office: Farha Villa, D.No.8-1-22/1/J/1, 7 Tombs Road, Tolichowki, Hyderabad - 500 008. T.S.

Email: ospsinfo@ospsindia.com, ospshyd@yahoo.com, Website:www.ospsindia.com

CIN:U64203TG2004PTC042772

Branch Office: A3/302, Kohinoor Estate, Mulla Road, Wakedewadi, Pune-411001.

page 1/1