



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/620/19-20

Invoice Date:11-Nov-19

STATE : MAHARASHTRA

STATE CODE :27

PAN No:-AAACO8174A

GST NO:-27AAACO8174A1ZL

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 19030139168

PO DATE 21-Jun-19

Old Po No

PO DATE

Site Name : Raitfuli

Indus ID : IN-1092044

Seeking Opt ID : FDD

Seeking Opt : nA

Allocation Date : 21-Jun-19

WCC NO : 1918239271

WCC RECIEPT NO: 19060255349

District : Yavatmal

Req.ref.NO : R/RL-3581333

State : M&G

Wcc Period : 02-Jul-19

Wcc Period : 02-Jul-19

SN0	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
1	Transportation costs from Warehouse to Site, unloading at site and placing items on the foundations for a GBT site - Logistic	9965	Each	1.32	2500.00	3300.0
Basic Amounts - A						3300.00
CGST 9.00%						297.0
SGST 9.00%						297.0
Total Tax						594.0
Total Amount After Tax						3894
Total Invoice Amount in Words:Rupees- THREE THOUSAND EIGHT HUNDRED AND NINETY FOUR ONLY					For OSPS Telecom Services Pvt.Ltd.	
					Authorized Signatory	