



# 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 : MH3762223 Invoice Date: 10-Feb-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 :40030008153 PO DATE :25-Jan-23 Site Name:RTO Pamjim Indus ID:IN-3129777 Seeking Opt ID:GOA390 District:GOA, Seeking Opt:Airtel Req.ref.NO :R/NN-636212, Allocation Date:20-Jan-25 State :GOA, WCC NO:1918385679 RFAID Date :NA, WCC RECIEPT NO:40060019192			
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE
1	Civil Work Gross - Capex	995428	Each	1.00	128900.00	128900.00
				Basic Amounts -A		128900.00
				CGST9.00%		11601.00
				SGST9.00%		11601.00
				Total Tax Amount		23202.00
				Gross Amount		152102
Total Invoice Amount in Words:Rupees- "ONE LAKH FIFTY TWO THOUSANDS ONE HUNDRED AND TWO ONLY				For OSPS Telecom Services Pvt.Ltd.  Authorized Signatory		