



# 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 : MH3202223 Invoice Date: 04-Jan-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 :40030007807 PO DATE :16-Dec-22 Site Name:Sanguem Rd Indus ID:IN-3124320 Seeking Opt ID:Airtel District:Goa, Seeking Opt:GOA5550 Req.ref.NO :R/NN-646082, Allocation Date:20-Dec-16 State :Goa, WCC NO:1918381543 RFAID Date :01-Jan-01, WCC RECEIPT NO:40060016663			
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
1	Project Management & Site security Charges for New Built Site of Miniature Type - Capex	998732	Each	1.00	75000.00	75000.00
2	Project Management & Site security Charges for New Built Site of Miniature Type - Capex	998732	Each	1.00	75000.00	75000.00
3	Project Management & Site security Charges for New Built Site of Miniature Type - Capex	998732	Each	1.00	75000.00	75000.00
				Basic Amounts -A		225000.00
				CGST9.00%		20250.00
				SGST9.00%		20250.00
				Total Tax Amount		40500.00
				Gross Amount		265500
Total Invoice Amount in Words:Rupees- "TWO LAKH SIXTY FIVE THOUSANDS FIVE HUNDRED ONLY				For OSPS Telecom Services Pvt.Ltd.  Authorized Signatory		