



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: TS/817/19-20

Invoice Date:20-Nov-19

PAN No:-AAAC08174A STATE:-TELANGANA1255

GST NO:-36AAAC08174AIZM STATE CODE:-36

Bill to Address:Ap Circle
Office
Name:M/s INDUS TOWERS
LIMITED
Address:Survey No.133,4-
51,8th Floor,
SLN Terminus, Beside
Botanical Gardens,
Gachibowli,Hyderabad-500032
Telangana,
TELANGANA India.
GSTIN:36AABC17776BIZJ

Ship To Address:ATL
M/s INDUS TOWERS
LIMITED
Ap-Telangana(ATL)
Warehouse,
Survey No.25 E Banda
Mylaram Mulugu
Mandal,Telangana-502336,
TELANGANA India.
GSTIN:36AABC17776BIZJ

Po No 31030050408

PO DATE 19-Oct-19

Site Name:Katedan
Indus ID:IN-1334856
Seeking Opt ID:Idea
Seeking Opt:HYD03972
Allocation Date:19-Oct-19
WCC NO:1118165105
WCC RECIEPT
NO:31060167325

District:Ranga Reddy,
Req.ref.NO :R/RL-3801808,
State :TS,
RFAID Date :N/A,
PTW No:Not Required

SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
11	Conduit - PVC 25 mm Flexible (ISI Mark),Version 1.0	3917	Each	3.30	42.00	138.6
16	Cable,25 Sq MM,1 Core Green,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	0.40	144.98	58.0
10	Cables Laying charges including Termination with Lugs & Glands, cable identification with ferrules / Marker for Upgrade Site	9987	Each	0.40	1651.59	660.6
6	Transportation Charges From WH to Site By Hand - Capex	9965	Each	1.00	1500.00	1500.0
5	Project Management Charges for Upgradation of Only Class B/C Material without outage on Existing Sites	9983	Each	1.00	2250.00	2250.0
					Basic Amounts - A	4607.20
					CGST 9.00%	414.7
					SGST 9.00%	414.7
					Total Tax	829.3
					Total Amount After Tax	5437

Total Invoice Amount in Words:Rupees- FIVE THOUSAND FOUR HUNDRED AND THIRTY SEVEN ONLY

For OSPS Telecom Services Pvt.Ltd.

Authorized Signatory