



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 : MH3832223 Invoice Date: 17-Feb-23		PAN No:-AAACO8174A GST NO:-36AAACO8174AIZM		STATE:-TELANGANA1255 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 :40030007889 Site Name:Vaddem Indus ID:IN-3163982 Seeking Opt ID:Airtel Seeking Opt:GOA3012 Allocation Date:25-Dec-22 WCC NO:1918387718 WCC RECIEPT NO:40060019308		PO DATE :26-Dec-22 District:Goa, Req.ref.NO :R/NN-699769, State :M&G, RFAID Date :14-Feb-23,		
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
1	TSP HOTO Services for Takeover of Site for Execution in case of New Built Site,(As per Indus Standards and Guidelines)	998399	Each	1.00	2500.00	2500.00
				Basic Amounts -A		2500.00
				CGST9.00%		225.00
				SGST9.00%		225.00
				Total Tax Amount		450.00
				Gross Amount		2950
Total Invoice Amount in Words:Rupees- "TWO THOUSAND NINE HUNDRED AND FIFTY ONLY				For OSPS Telecom Services Pvt.Ltd. Authorized Signatory		