



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/839/19-20

Invoice Date:26-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 31030050335

PO DATE 18-Oct-19

Site Name:YETHAM
Indus ID:IN-1105795
Seeking Opt ID:Airtel
LTE_FDD
Seeking Opt:YTHM11
Allocation Date:18-Oct-19
WCC NO:1118166530
WCC RECEIPT
NO:31060168675

District:Mahaboobnagar,
Req.ref.NO :R/RL-3812143,
State :TS,
RFAID Date :N/A,
PTW No:Not Required

SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
30	Project Management Charges for Upgradation of Multiple Class A (Including Class B/C) material on Existing Sites	9983	Each	1.0000	2250.00	2250.0
28	ACDB,12 way,Outdoor IP54	8537	Each	1.0000	1800.00	1800.0
24	MCB,16A,1 Pole,10KA,C Curve	8536	Each	8.0000	93.50	748.0
15	Cable,35 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	3.0000	190.87	572.6
14	Cable,35 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	3.0000	190.87	572.6
9	Cables Laying charges including Termination with Lugs & Glands, cable identification with ferrules / Marker for Upgrade Site	9987	Each	0.4000	1725.14	690.1
5	Cable,25 Sq MM,1 Core Green,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	4.0000	144.98	579.9
1	MCB,63A,1 Pole,10KA,C Curve compliant with IS 13947(Part 2):1993/ IEC-60947-2	8536	Each	1.0000	196.90	196.9
					Basic Amounts - A	7410.14
					CGST 9.00%	666.9
					SGST 9.00%	666.9
					Total Tax	1333.8
					Total Amount After Tax	8744

Total Invoice Amount in Words:Rupees- EIGHT THOUSAND SEVEN HUNDRED AND FORTY FOUR ONLY

For OSPS Telecom Services Pvt.Ltd.

Authorized Signatory

Regd.Office : Farha Villa, D.No.8-1-22/1/J/1, 7 Tombs Road, Tolichowki, Hyderabad - 500 008. T.S.

Email : ospsinfo@ospkindia.com, ospshyd@yahoo.com, Website:www.ospkindia.com

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