



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 : MH0042324 Invoice Date: 10-Apr-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 :40030007716 PO DATE :05-Dec-22 Site Name:Mahalaxmi nagar Indus ID:IN-3151552 Seeking Opt ID:Airtel District:Goa, Seeking Opt:GOA2994 Req.ref.NO :R/NN-684342, Allocation Date:02-Dec-22 State :M&G, WCC NO:1918393700 RFAID Date :05-Apr-23, WCC RECIEPT NO:40060019657			
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		