



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 : MH0802324 Invoice Date: 26-Jun-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 :40030008828 PO DATE :17-Jun-23 Site Name:Ponda " Durbhat Rd Indus ID:IN-3126582 Seeking Opt ID:Airtel District:Goa, Seeking Opt:GOA5411 Req.ref.NO :R/NN-648545, Allocation Date:30-Nov-22 State :M&G, WCC NO:1918402362 RFAID Date :17-Jun-23, WCC RECIEPT NO:40060020239			
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOU
1	Civil Work Gross - Capex	995428	Each	1.00	44000.00	44000.00
				Basic Amounts -A		44000.00
				CGST9.00%		3960.00
				SGST9.00%		3960.00
				Total Tax Amount		7920.00
				Gross Amount		51920
Total Invoice Amount in Words:Rupees- "FIFTY ONE THOUSANDS NINE HUNDRED AND TWENTY ONLY				For OSPS Telecom Services Pvt.Ltd. Authorized Signatory		