



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 :MH/601/19-20	PAN No:-AAAC08174A
Invoice Date:22-Oct-19	GST NO:-27AAAC08174A1ZL
STATE : MAHARASHTRA	
STATE CODE :27	

Bill to :- Indus Towers Ltd. MNGCOFFICE Office No. 2010, 2 nd Floor E' Wing, Marval Edge, Viman Nagar, Nagar Road (S.No.207, Hissa No.1A, Lohegaon & S.No. 33, Hissa No, 2A/1, Vadgaonsheri), Taluka Haveli, Maharashtra, 411014, India. GSTIN NO :- 27AABCI7776B1ZI	Po No 19030132696	PO DATE 19-Mar-19
	Old Po No	PO DATE
	Site Name : Nr. City International School	
	Indus ID : IN-1246931	District : Pune City 2
	Seeking Opt ID : MH-12-R-9857	Req.ref.NO : R/RL-1529898
	Seeking Opt : Idea	State : Maharashtra
	Allocation Date : 10-Oct-16	Wcc Period : 10-Sep-19
	WCC NO : 1918227129	Wcc Period : 10-Sep-19
	WCC RECIEPT NO: 19060253638	

SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
1	Transportation Charges - Primary,Logistic	9965	Each	0.40	2500.00	1000.0
					Basic Amounts - A	1000.00
					CGST 9.00%	90.0
					SGST 9.00%	90.0
					Total Tax	180.0
					Total Amount After Tax	1180
Total Invoice Amount in Words:Rupees- ONE THOUSAND ONE HUNDRED AND EIGHTY ONLY				For OSPS Telecom Services Pvt.Ltd.		
				Authorized Signatory		