



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/617/19-20

Invoice Date:08-Nov-19

STATE : MAHARASHTRA

STATE CODE :27

PAN No:-AAACO8174A

GST NO:-27AAACO8174A1ZL

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 19030139300

PO DATE 22-Jun-19

Old Po No

PO DATE

Site Name : Brahmani

Indus ID : IN-1091736

Seeking Opt ID : Idea

Seeking Opt : Na

Allocation Date : 20-Jun-19

WCC NO : 1918238530

WCC RECIEPT NO: 19060255218

District : Chandrapur

Req.ref.NO : R/RL-3574775

State : M&G

Wcc Period : 27-Jun-19

Wcc Period : 27-Jun-19

SN0	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
73	Installation, Grouting, Earthing & Commissioning & OD TX Rack,(As per Indus Standards and Guidelines)	9983	Each	1.00	200.00	200.0
137	Cable,16 Sq MM,1 Core Green,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	6.00	89.70	538.2
116	Cable,35 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	7.00	190.90	1336.3
111	Cable,35 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	5.00	190.90	954.5
104	Cables Laying charges including Termination with Lugs & Glands, cable identification with ferrules / Marker for Upgrade Site	9983	Each	2500.00	0.40	1000.0
69	Installation,DCDB with installation accessories	9987	Each	1.00	1511.00	1511.0
65	MCB,16A,1 Pole,10KA,C Curve	8536	Each	4.00	93.50	374.0
57	MCB,63A,1 Pole,10KA,C Curve compliant with IS 13947(Part 2):1993/ IEC-60947-2	8536	Each	1.00	196.90	196.9
45	Mount Installation Charges per site (Upto 3 mounts per site) - Capex	9987	Each	1.00	3000.00	3000.0
21	Project Management Charges for Upgradation of Only Class B/C Material without outage on Existing Sites	9983	Each	1.00	2500.00	2500.0
					Basic Amounts - A	11610.90
					CGST 9.00%	1045.0
					SGST 9.00%	1045.0
					Total Tax	2090.0
					Total Amount After Tax	13701

Total Invoice Amount in Words:Rupees- THIRTEEN THOUSANDS SEVEN HUNDRED AND ONE 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.

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