



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 : MH0722324 Invoice Date: 23-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 :40030008798 PO DATE :12-Jun-23 Site Name:Aggassim Indus ID:IN-3128800 Seeking Opt ID:Airtel Seeking Opt:GOA4750 Allocation Date:02-Dec-22 WCC NO:1918401798 WCC RECIEPT NO:40060020214 District:Goa, Req.ref.NO :R/NN-651834, State :M&G, RFAID Date :13-Jun-23,			
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABL
1	Civil Work Gross - Capex	995428	Each	1.00	170716.00	170716.0
				Basic Amounts -A		170716.0
				CGST9.00%		15364.44
				SGST9.00%		15364.44
				Total Tax Amount		30728.88
				Gross Amount		201444.8
Total Invoice Amount in Words:Rupees- "TWO LAKH ONE THOUSAND FOUR HUNDRED AND FORTY FIVE ONLY				For OSPS Telecom Services Pvt.Ltd. Authorized Signatory		