



# 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/623/19-20

Invoice Date:12-Nov-19

STATE : MAHARASHTRA

STATE CODE :27

PAN No:-AAAC08174A

GST NO:-27AAAC08174A1ZL

**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 19030147709

PO DATE 01-Nov-19

Old Po No

PO DATE

Site Name : KSH Infra, Chakan  
MIDC

Indus ID : IN-1365736

Seeking Opt ID : Airtel-

Seeking Opt : PUN3820

Allocation Date : 10-Sep-19

WCC NO : 1918239005

WCC RECIEPT NO: 19060255799

District : Pune  
 Req.ref.NO : R/NN-348071  
 State : M&G  
 Wcc Period : 05-Nov-19  
 Wcc Period : 05-Nov-19

SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
1	Crane for erection, GBM	9973	Each	0.67	45000.00	30000.0
Basic Amounts - A						30000.00
CGST 9.00%						2700.0
SGST 9.00%						2700.0
Total Tax						5400.0
Total Amount After Tax						35400
Total Invoice Amount in Words:Rupees- THIRTY FIVE THOUSANDS FOUR HUNDRED ONLY						For OSPS Telecom Services Pvt.Ltd.  Authorized Signatory