



# 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/603/19-20	PAN No:-AAAC08174A
Invoice Date:24-Oct-19	GST NO:-27AAAC08174A1ZL
STATE : MAHARASHTRA	
STATE CODE :27	

<b>Bill to :- Indus Towers Ltd.</b> <b>MNGCOFFICE Office No. 2010, 2 nd Floor</b> <b>E' Wing, Marval Edge,</b> <b>Viman Nagar, Nagar Road (S.No.207, Hissa</b> <b>No.1A, Lohegaon &amp;</b> <b>S.No. 33, Hissa No, 2A/1, Vadgaonsheri),</b> <b>Taluka Haveli,</b> <b>Maharashtra, 411014, India.</b> <b>GSTIN NO :- 27AABCI7776B1ZI</b>	Po No     19030144101	PO DATE   05-Sep-19
	Old Po No	PO DATE
	Site Name        : Panchshil Nagaar	
	Indus ID         : IN-1360270	District        : Akola
	Seeking Opt ID : Airtel	Req.ref.NO : R/NN-327139
	Seeking Opt     : AKO959	State            : M&G
	Allocation Date : 02-May-19	Wcc Period : 14-Oct-19
WCC NO          : 1918236686	Wcc Period : 14-Oct-19	
WCC RECIEPT NO: 19060254136		

SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
5	Excavation in semi / soft rock excluding backfilling,(As per Indus Standards and Guidelines)	9954	CUBIC METER	27.50	200.00	5500.0
Basic Amounts - A						5500.00
CGST 9.00%						495.0
SGST 9.00%						495.0
Total Tax						990.0
Total Amount After Tax						6490
Total Invoice Amount in Words:Rupees- SIX THOUSAND FOUR HUNDRED AND NINETY ONLY				For OSPS Telecom Services Pvt.Ltd.		
				Authorized Signatory		