



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 : MH2982223 Invoice Date: 19-Dec-22			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 :40030007730 PO DATE :06-Dec-22 Site Name:RTO Panmjim Indus ID:IN-3129777 Seeking Opt ID:GOA390 District:GOA, Seeking Opt:Airtel Req.ref.NO :R/NN-636212, Allocation Date:30-Nov--1 State :GOA, WCC NO:1918380404 RFAID Date :01-Jan-01, WCC RECIEPT NO:40060016413			
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
1	Project Management & Site security Charges for New Built Site of Miniature Type - Capex	998732	Each	1.00	75000.00	75000.00
				Basic Amounts -A		75000.00
				CGST9.00%		6750.00
				SGST9.00%		6750.00
				Total Tax Amount		13500.00
				Gross Amount		88500
Total Invoice Amount in Words:Rupees- "EIGHTY EIGHT THOUSANDS FIVE HUNDRED ONLY				For OSPS Telecom Services Pvt.Ltd. Authorized Signatory		