



# 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 : MH0792324 Invoice Date: 26-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 :40030008797 PO DATE :12-Jun-23 Site Name:Vaddem Indus ID:IN-3163982 Seeking Opt ID:Airtel District:Goa, Seeking Opt:GOA3012 Req.ref.NO :R/NN-699769, Allocation Date:25-Dec-22 State :M&G, WCC NO:1918401803 RFAID Date :13-Jun-23, WCC RECIEPT NO:40060020242			
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AM
1	Civil Work Gross - Capex	995428	Each	1.00	49000.00	49000.00
				Basic Amounts -A		49000.00
				CGST9.00%		4410.00
				SGST9.00%		4410.00
				Total Tax Amount		8820.00
				Gross Amount		57820
Total Invoice Amount in Words:Rupees- "FIFTY SEVEN THOUSANDS EIGHT HUNDRED AND TWENTY ONLY				For OSPS Telecom Services Pvt.Ltd.  Authorized Signatory		