



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/597/19-20

Invoice Date:19-Oct-19

STATE : MAHARASHTRA

STATE CODE :27

PAN No:-AAACO8174A

GST NO:-27AAACO8174A1ZL

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 19030138924

PO DATE 19-Jun-19

Old Po No

PO DATE

Site Name : Chota Bazar

Indus ID : IN-1288895

Seeking Opt ID : MW

Seeking Opt : Na

Allocation Date : 20-Jun-19

WCC NO : 1918236525

WCC RECIEPT NO: 19060253343

District : Chandrapur

Req.ref.NO : R/RL-3498783

State : M&G

Wcc Period : 27-Sep-19

Wcc Period : 27-Sep-19

SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
26	Cable,35 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	5.00	190.90	954.5
25	Cable,35 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	5.00	190.90	954.5
23	Cables Laying charges including Termination with Lugs & Glands, cable identification with ferrules / Marker for Upgrade Site	9983	Each	1909.00	0.40	763.6
20	GI Wire Reinforced HDPE Conduit Pipe 25 mm,Version 1.0	3917	Meter	5.00	69.00	345.0
17	Installation,DCDB with installation accessories	9987	Each	1.00	1511.00	1511.0
16	MCB,16A,1 Pole,10KA,C Curve	8536	Each	6.00	93.50	561.0
6	Project Management Charges for Upgradation of Only Class B/C Material without outage on Existing Sites	9983	Each	1.00	2500.00	2500.0
					Basic Amounts - A	7589.60
					CGST 9.00%	683.1
					SGST 9.00%	683.1
					Total Tax	1366.1
					Total Amount After Tax	8956

Total Invoice Amount in Words:Rupees- EIGHT THOUSAND NINE HUNDRED AND FIFTY SIX ONLY

For OSPS Telecom Services Pvt.Ltd.

Authorized Signatory