



# 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

|   |  |   |  |  |             |                       |
|---|--|---|--|--|-------------|-----------------------|
| <b>Invoice No:</b> TS/740/19-20<br><b>Invoice Date:</b> 28-Oct-19   |  | <b>PAN No:-</b> AAACO8174A<br><b>GST NO:-</b> 36AAAC08174AIZM   |  | <b>STATE:-</b> TELANGANA1255<br><b>STATE CODE:-</b> 36   |             |                       |
| <b>Bill to Address:</b> Ap Circle Office<br>Name:M/s INDUS TOWERS LIMITED<br>Address:Survey No.133,4-51,8th Floor,<br>SLN Terminus, Beside Botanical Gardens,<br>Gachibowli,Hyderabad-500032<br>Telangana,<br>TELANGANA India.<br>GSTIN:36AABC17776BIZJ |  | <b>Ship To Address:</b> ATL<br>M/s INDUS TOWERS LIMITED<br>Ap-Telangana(ATL) Warehouse,<br>Survey No.25 E Banda Mylaram Mulugu<br>Mandal,Telangana-502336,<br>TELANGANA India.<br>GSTIN:36AABC17776BIZJ |  | <b>Po No</b> 31030048148<br><b>PO DATE</b> 11-Sep-19<br><b>Site Name:</b> Metro Station Moosapet<br><b>Indus ID:</b> IN-1333567<br><b>Seeking Opt ID:</b> Na<br><b>Seeking Opt:</b> Na<br><b>Allocation Date:</b> 11-Sep-19<br><b>WCC NO:</b> 1118159078<br><b>WCC RECIEPT NO:</b> 31060161994<br><b>PO DATE</b> 11-Sep-19<br><b>District:</b> Hyderabad,<br><b>Req.ref.NO :</b> R/NN-278805,<br><b>State :</b> TELANGANA,<br><b>RFID Date :</b> N/A,<br><b>PTW No:</b> Not Required |             |                       |
| <b>SNo</b>  | <b>ITEM DESCRIPTION</b>  | <b>HSN/SAC No</b>   | <b>UNIT</b>  | <b>Qty</b>   | <b>RATE</b> | <b>TAXABLE AMOUNT</b> |
| 3   | Lead Charges,for material shifting - Capex   | 9965  | Each   | 1.00   | 3500.00     | 3500.0                |
| 2   | P/L of Water proofing treatment of roof i.e. after complete drying of slab, clean the top surface and laying a layer of Tarfelt sheet. | 9954  | Sq. Meter  | 1.00   | 50050.00    | 50050.0               |
| 1   | Project Management Charges - Roof Top Sites  | 9983  | Each   | 1.00   | 4500.00     | 4500.0                |
| <b>Basic Amounts - A</b>  |  |   |  |  |             | <b>58050.00</b>       |
| <b>CGST 9.00%</b>   |  |   |  |  |             | <b>5224.5</b>         |
| <b>SGST 9.00%</b>   |  |   |  |  |             | <b>5224.5</b>         |
| <b>Total Tax</b>  |  |   |  |  |             | <b>10449.0</b>        |
| <b>Total Amount After Tax</b>   |  |   |  |  |             | <b>68499</b>          |
| <b>Total Invoice Amount in Words:</b> Rupees- SIXTY EIGHT THOUSANDS FOUR HUNDRED AND NINETY NINE ONLY   |  |   | <b>For OSPS Telecom Services Pvt.Ltd.</b><br><br><b>Authorized Signatory</b> |  |             |                       |