



# 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 : MH/561/20-21 Invoice Date: 28-Sep-20 State : Maharashtra State Code : 27			PAN No:-AAACO8174A GST NO:-36AAACO8174AIZM			
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 :- 27AABC17776B1ZI			Po No :19030174848 Old Po No : Site Name:DARA PUR Indus ID:IN-1278072 Seeking Opt ID:FTB Seeking Opt:ROM237 Allocation Date:08-Sep-20 WCC NO:1918275020 WCC RECIEPT NO:19060308099 ' PO DATE :08-Sep-20 PO DATE :30-Nov--1 District:Amravati, Req.ref.NO :R/RL-4323716, State :M&G, Wcc Period :14-Sep-20, Wcc Period :,			
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
1	De-Installation of Dual pole GSM mount - Capex	9987	Each	1.0000	500.00	500.00
2	MCB,32A,1 Pole,C Curve	8536	Each	1.0000	88.00	88.00
3	Mount Installation Charges per site (Upto 3 mounts per site) - Capex	9987	Each	1.0000	3000.00	3000.00
4	Project Management Charges for Upgradation of Existing Sites - Consultancy Services	9983	Each	1.0000	1250.00	1250.00
				Basic Amounts -A		4838.00
				CGST9.00%		435.42
				SGST9.00%		435.42
				Total Tax Amount		870.84
				Gross Amount		5708.84
Total Invoice Amount in Words:Rupees- "FIVE THOUSAND SEVEN HUNDRED AND NINE ONLY				For OSPS Telecom Services Pvt.Ltd.  Authorized Signatory		

Regd.Office : Farha Villa, D.No.8-1-22/1/J/1, 7 Tombs Road, Tolichowki, Hyderabad - 500 008. T.S.

Email : ospsinfo@ospkindia.com, ospshyd@yahoo.com, Website:www.ospkindia.com

CIN:U64203TG2004PTC042772

Branch Office : A3/302,Kohinoor Estate, Mulla Road, Wakedewadi,Pune-411001.