



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 : MH2652223 Invoice Date: 01-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 :40030007662 PO DATE :25-Nov-22 Site Name:Siolim Market Indus ID:IN-3121968 Seeking Opt ID:Idea Seeking Opt:GA-01-G-25708 Allocation Date:01-Jul-22 WCC NO:1918379335 WCC RECIEPT NO:40060016255 District:Goa, Req.ref.NO :R/NN-643197, State :Goa, RFAID Date :01-Jan-01, | | | |
| SNo | ITEM DESCRIPTION | HSN/SAC No | UNIT | Qty | RATE | TAXABLE AMOUNT |
| 1 | Civil Work Gross - Capex | 995428 | Each | 1.00 | 4500.00 | 4500.00 |
| | | | | Basic Amounts -A | | 4500.00 |
| | | | | CGST9.00% | | 405.00 |
| | | | | SGST9.00% | | 405.00 |
| | | | | Total Tax Amount | | 810.00 |
| | | | | Gross Amount | | 5310 |
| Total Invoice Amount in Words:Rupees- "FIVE THOUSAND THREE HUNDRED AND TEN ONLY | | | | For OSPS Telecom Services Pvt.Ltd. Authorized Signatory | | |