



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 : MH0382324 Invoice Date: 22-May-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 :40030008253 PO DATE :07-Feb-23 Site Name:Mahalaxmi nagar Indus ID:IN-3151552 Seeking Opt ID:Airtel District:Goa, Seeking Opt:GOA2994 Req.ref.NO :R/NN-684342, Allocation Date:20-Feb-07 State :M&G, WCC NO:1918398168 RFAID Date :15-May-23, WCC RECIEPT NO:40060020024			
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
1	Excavation in all types of soils including backfilling, for NDT works(As per Indus Standards and Guidelines), - Capex	995433	Each	1.00	4750.00	4750.00
						Basic Amounts -A 4750.00
						CGST9.00% 427.50
						SGST9.00% 427.50
						Total Tax Amount 855.00
						Gross Amount 5605
Total Invoice Amount in Words:Rupees- "FIVE THOUSAND SIX HUNDRED AND FIVE ONLY"						For OSPS Telecom Services Pvt.Ltd. Authorized Signatory