



# 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: TS/822/19-20 | PAN No:-AAAC08174A STATE:-TELANGANA1255 |
| Invoice Date:21-Nov-19   | GST NO:-36AAAC08174AIZM STATE CODE:-36  |

|   |  |  |   |
|---|--|--|---|
| <b>Bill to Address:</b> Ap Circle Office<br><b>Name:</b> M/s INDUS TOWERS LIMITED<br><b>Address:</b> Survey No.133,4-51,8th Floor, SLN Terminus, Beside Botanical Gardens, Gachibowli,Hyderabad-500032 Telangana, TELANGANA India.<br><b>GSTIN:</b> 36AABC17776BIZJ | <b>Ship To Address:</b> ATL M/s INDUS TOWERS LIMITED<br><b>Ap-Telangana(ATL) Warehouse,</b><br><b>Survey No.25 E Banda Mylaram Mulugu Mandal,Telangana-502336, TELANGANA India.</b><br><b>GSTIN:</b> 36AABC17776BIZJ | <b>Po No</b> 31030031990<br><b>Site Name:</b> Banjara RD 3<br><b>Indus ID:</b> IN-1009397<br><b>Seeking Opt ID:</b> IDEA<br><b>Seeking Opt:</b> Banjara RD 3<br><b>Allocation Date:</b> 09-Nov-19<br><b>WCC NO:</b> 1118163706<br><b>WCC RECIEPT NO:</b> 31060167826 | <b>PO DATE</b> 09-Nov-19<br><br><b>District:</b> Hyderabad,<br><b>Req.ref.NO :</b> R/RL-2848793,<br><b>State :</b> TS,<br><b>RFAID Date :</b> N/A,<br><b>PTW No:</b> Not Required |
|---|--|--|---|

| SNo | ITEM DESCRIPTION  | HSN/SAC No | UNIT | Qty  | RATE                   | TAXABLE AMOUNT |
|-----|---|------------|------|------|------------------------|----------------|
| 1   | Site Survey Charges per site for Sharing - Consultancy Services | 9983       | Each | 1.00 | 2500.00                | 2500.0         |
|     |   |            |      |      | Basic Amounts - A      | 2500.00        |
|     |   |            |      |      | CGST 9.00%             | 225.0          |
|     |   |            |      |      | SGST 9.00%             | 225.0          |
|     |   |            |      |      | Total Tax              | 450.0          |
|     |   |            |      |      | Total Amount After Tax | 2950           |

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

For OSPS Telecom Services Pvt.Ltd.

Authorized Signatory