



# 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

Serial No: GUJ/19-20/186

Invoice Date:20-Nov-19

PAN No:-AAAC08174A

GST NO:-24AAAC08174A1ZR

Bill To Address: GJ Circle Office  
 To  
 INDUS TOWERS LTD 103, Baleshwar Square,Opp  
 Iskon Temple,  
 SG Highway, Satellite,Ahmedabad,Gujarat.  
 GST NO:24AABCI7776B1ZO  
 State:GUJARAT  
 State Code:24

Po No 14030141566  
 PO DATE 23-Jul-19  
 Site Name:RAJ TIRTH  
 Indus ID:IN-1366437  
 Seeking Opt:Airtel  
 Req.ref.NO :R/NN-351186,  
 RFAID Date :20-Aug-19,  
 WCC NO:1418171183  
 WCC RECIEPT NO:14060234247

SNNo	ITEM DESCRIPTION	HSN/SAC No	Item Job Code	UNIT	Qty	RATE	TAXABLE AMOUNT
33	Chemical rebaring for M20 anchor rod,(As per Indus Standards and Guidelines)	9954	25-100000-0-00-ZZ-ZZ-738	Each	48.00	638.00	30624.0
29	Chipping of Columns for exposing of existing re-inforcement for RTT site.	9954	25-1C0000-0-00-ZZ-ZZ-601	Each	9.00	500.00	4500.0
24	Fixing & Levelling of Foundation Bolt & Tower Template	9954	24-600000-0-00-ZZ-ZZ-102	Each	1.00	3180.00	3180.0
22	MS Ladder and Platform,Version 1.0	7308	14-200800-0-01-ZZ-ZZ-000	Kilogram	235.84	71.00	16744.5
21	MS Safety Railing,Version 1.0	7216	15-700000-0-01-ZZ-ZZ-100	Kilogram	375.71	71.00	26675.5
20	P&L 2-coats of Enamel paint(White/Black) over 1-coat of base primer including cleaning of surface with sand paper to remove the dirt, dust & rust etc. Make -- BERGER / SHALIMAR / ASIAN / NEROLAC.	9954	25-620000-0-00-ZZ-ZZ-274	Sq. Meter	3.66	53.00	194.2
19	P&L 3-Coats of super Snowcem of required shade on exterior surface to give an even shade after thoroughly cleaning/brushing the surface free from cement sulury dropping & other foreign matter including prepairing the surface even & smooth.	9954	25-610000-0-00-ZZ-ZZ-620	Sq. Meter	18.44	32.00	590.0
17	P&L Tor steel , ISI marked and approved make ( circle specific make ) including cutting, bending & laying ,Including binding wires etc complete.	7228	25-700000-0-00-ZZ-ZZ-526	Kilogram	736.18	55.20	40637.1
12	Plastering Charges(12mm thk) with 1:3 (1 cement : 1.5 fine sand +1.5 coarse sand)	9954	25-120000-0-00-ZZ-ZZ-407	Sq. Meter	3.13	162.00	507.1
10	Providing, Fixing Shuttering for columns, beams, pedestals, roofslab, etc using MS Sheet or Plywood of required size to true line, level, Alignment with staging & additional supports, clamps including internal ties & bracing etc.	9954	25-190000-0-00-ZZ-ZZ-619	Sq. Meter	57.75	187.00	10799.3
6	Reinforced Cement Concrete - M 25 grade (1:1:2) excluding reinforcement steel,(As per Indus Standards and Guidelines)	9954	25-100000-0-00-ZZ-ZZ-725	CUBIC METER	6.22	6280.00	39061.6
1	Water Charges (Tankar Capacity-2000 ltrs)	9954	2D-600000-0-00-ZZ-ZZ-650	Each	7.00	500.00	3500.0
Basic Amounts - A							177013.30
CGST 9.00%							15931.2
SGST 9.00%							15931.2

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

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

CIN:U64203TG2004PTC042772



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		Total Tax	31862.4
		Total Amount After Tax	208876
Total Invoice Amount in Words: Rupees- TWO LAKH EIGHT THOUSAND EIGHT HUNDRED AND SEVENTY SIX ONLY		For OSPS Telecom Services Pvt.Ltd.  Authorized Signatory	