

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: MH2762223 Invoice Date: 06-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:40030007664

Site Name:Telaulim Indus ID:IN-3124319 Seeking Opt ID:Airtel

Seeking Opt:GOA5536 Allocation Date:04-Aug-22 WCC NO:1918379333

WCC RECIEPT NO:40060016274

PO DATE:25-Nov-22

District:Goa,

Req.ref.NO:R/NN-646075, State: Goa,

RFAID Date:01-Jan-01,

W66 REGET 1 10.400000				710274		
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMO
1	Civil Work Gross - Capex	995428	Each	1.00	26500.00	26500.00
				Basic Amounts -A 26500.00		
				CGST9.00% 2385.00		
				SGST9.00% 2385.00		
				Total Tax Amount 4770.00		
				Gross Amount 31270		
				For OSPS Telecom Services Pvt.Ltd.		
Total Invoice Amount in Words:Rupees- "THIRTY ONE THOUSANDS TWO HUNDRED AND SEVENTY ONLY						

Authorized Signatory