



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 : MH0202324 Invoice Date: 25-Apr-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 :40030007809 PO DATE :17-Dec-22 Site Name:Ponda â€™ Durbhat Rd Indus ID:IN-3126582 Seeking Opt ID:Airtel District:Goa, Seeking Opt:GOA5411 Req.ref.NO :R/NN-648545, Allocation Date:30-Nov-22 State :M&G, WCC NO:1918395456 RFAID Date :19-Apr-23, WCC RECIEPT NO:40060019822			
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE A
1	Supply & Installation of enamel painted structural steel members - (Steel grade FY250)	995444	Kilogram	345.00	85.00	29325.00
2	Mechanical anchoring for M12 anchor bolt,(As per Indus Standards and Guidelines)	995428	Each	28.00	53.00	1484.00
				Basic Amounts -A		30809.00
				CGST9.00%		2772.81
				SGST9.00%		2772.81
				Total Tax Amount		5545.62
				Gross Amount		36354.62
Total Invoice Amount in Words:Rupees- "THIRTY SIX THOUSANDS THREE HUNDRED AND FIFTY FIVE ONLY				For OSPS Telecom Services Pvt.Ltd. Authorized Signatory		