

DSPS TELECOM SERVICES PVT. LTD.

(AN ISO 9001 : 2008 Company)

A3/302,Kohinoor Estate, Mulla Road, Wakedewadi,Pune-411001 Tel: +91 - 040 - 66832324, 23296123.

Authorized Signatory

Invoice

| Invoice No: MH4102223 Invoice Date: 14-Mar-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 Site Name:Queup Goa Indus ID:IN-3151177 Seeking Opt ID:Airtel Seeking Opt:GOA3572 Allocation Date:19-Dec-22 WCC NO:1918390013 WCC RECIEPT NO:4006001946 | | PO DATE :07-Feb-23 District:Goa, Req.ref.NO :R/NN-683908, State :M&G, RFAID Date :03-Mar-23, | |
| SNo | ITEM DESCRIPTION | HSN/SAC No | UNIT | Qty | RATE | TAXABLE AMOUNT |
| | 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 4 | | A 4750.00 |
| | | | | | CGST9.00 | % 427.50 |
| | | | | | SGST9.00° | % 427.50 |
| | | | | 7 | Total Tax Amoui | nt 855.00 |
| | | | | | Gross Amoun | t 5605 |
| | | | | For OSPS Tele | com Services P | vt.Ltd. |
| Γota | I Invoice Amount in Words:Rupees- "FIVE THOUSAND SI | X HUNDRED A | ND FIVE ONLY | , | | |