



# 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 : MH/563/20-21 Invoice Date: 28-Sep-20 State : Maharashtra State Code : 27		PAN No:-AAACO8174A GST NO:-36AAACO8174AIZM				
Bill to :- Indus Towers Ltd. MNGCOFFICE Office No. 2010, 2 nd Floor E' Wing, Marval Edge, Viman Nagar, Nagar Road (S.No.207, Hissa No.1A, Lohegaon & S.No. 33, Hissa No, 2A/1, Vadgaonsheri), Taluka Haveli, Maharashtra, 411014, India. GSTIN NO :- 27AABC17776B1ZI		Po No :19030165198      PO DATE :02-Jun-20 Old Po No :      PO DATE :30-Nov--1 Site Name:Wakodepura-Amravati      District:Amravati, Indus ID:IN-1137461      Req.ref.NO :R/RL-4125143, Seeking Opt ID:MG4362      State :Maharashtra, Seeking Opt:19030165198      Wcc Period :15-Sep-20, Allocation Date:02-Jun-20      Wcc Period : WCC NO:1918274726      WCC RECIEPT NO:19060308100 '				
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
1	De-Installation of Dual pole GSM mount - Capex	9987	Each	1.0000	500.00	500.00
2	MCB,32A,1 Pole,C Curve	8536	Each	1.0000	93.50	93.50
3	Mount Installation Charges per site (Upto 3 mounts per site) - Capex	9987	Each	1.0000	3000.00	3000.00
4	Project Management Charges for Upgradation of Existing Sites - Consultancy Services	9983	Each	1.0000	1250.00	1250.00
						Basic Amounts -A 4843.50
						CGST9.00% 435.92
						SGST9.00% 435.92
						Total Tax Amount 871.82
						Gross Amount 5715.32
						For OSPS Telecom Services Pvt.Ltd.
Total Invoice Amount in Words:Rupees- "FIVE THOUSAND SEVEN HUNDRED AND FIFTEEN ONLY						Authorized Signatory

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

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

CIN:U64203TG2004PTC042772

Branch Office : A3/302,Kohinoor Estate, Mulla Road, Wakedewadi,Pune-411001.