



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 : MH0742324 Invoice Date: 23-Jun-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 :40030008800 PO DATE :12-Jun-23 Site Name:ATC building Indus ID:IN-3162966 Seeking Opt ID:Airtel District:Goa, Seeking Opt:GOA1128 Req.ref.NO :R/NN-698633, Allocation Date:28-Dec-22 State :M&G, WCC NO:1918401791 RFAID Date :13-Jun-23, WCC RECIEPT NO:40060020216			
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
1	Civil Work Gross - Capex	995428	Each	1.00	15000.00	15000.00
				Basic Amounts -A		15000.00
				CGST9.00%		1350.00
				SGST9.00%		1350.00
				Total Tax Amount		2700.00
				Gross Amount		17700
Total Invoice Amount in Words:Rupees- "SEVENTEEN THOUSANDS SEVEN HUNDRED ONLY				For OSPS Telecom Services Pvt.Ltd. Authorized Signatory		