

Invoice No:

OSPS TELECOM SERVICES

(AN ISO 9001 : 2008 Company)

F-1, 4th Floor, Hyderabad Business Center, Hyderguda, Hyderabad-500 029, T.S. Tel: +91 - 040 - 66832324, 23296123.

Tax Invoice

Invoice Date: Bill to Address: Ap Circle Office Name:M/s INDUS TOWERS LIMITED

Address:Survey No.133,4-51,8th Floor, SLN Terminus, Beside Botanical Gardens, Mandal, Telangana-502336, Telangana, TELANGANA India.

GSTIN:36AABC17776BIZJ

Ship To Address:ATL M/s INDUS TOWERS LIMITED Ap-Telangana(ATL) Warehouse. Survey No.25 E Banda Mylaram Mulugu TELANGANA India. GSTIN:36AABC17776BIZJ

TS/743/19-20

28-Oct-19

PAN No:-AAACO8174A GST NO:-36AAACO8174AIZM STATE:-TELANGANA1255 STATE CODE:-36

PO DATE 27-Sep-19

Po No 31030049265 District:Hyderabad. Site Name:Hyderabad_old cityQ Indus ID:IN-1363380 Req.ref.NO: R/NN-336735, Seeking Opt ID:HY6075 State:Ts, Seeking Opt:Airtel

RFAID Date :N/A, PTW No:Not Required

Allocation Date:27-Sep-19 WCC NO:1118162472 WCC RECIEPT NO:31060162069

ITEM DESCRIPTION HSN/SAC No UNIT RATE TAXABLE AMOUNT SNo Otv 1 Reimbursement Charges - CAPEX 9987 Each 1.10 20000.00 22000.0 Basic Amounts - A 22000.00 **CGST 9.00%** 1980.0 SGST 9.00% 1980.0

Total Tax 3960.0 Total Amount After Tax 25960 For OSPS Telecom Services Pvt.Ltd.

Authorized Signatory

Total Invoice Amount in Words: Rupees- TWENTY FIVE THOUSANDS NINE HUNDRED AND SIXTY ONLY

CIN:U64203TG2004PTC042772