



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 : MH3612223 Invoice Date: 01-Feb-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 :40030007399 PO DATE :11-Nov-22 Site Name:Jayceenagar, Ponda Indus ID:IN-3124138 Seeking Opt ID:Airtel District:Goa, Seeking Opt:GOA5495 Req.ref.NO :R/NN-645979, Allocation Date:20-Aug-22 State :Goa, WCC NO:1918378159 RFAID Date :09-Nov-22, WCC RECIEPT NO:40060017169 | | | |
| SNo | ITEM DESCRIPTION | HSN/SAC No | UNIT | Qty | RATE | TAXABLE AMOUNT |
| 1 | Supply & Installation of enamel painted structural steel members - (Steel grade FY250) | 995444 | Kilogram | 351.86 | 85.00 | 29908.10 |
| 2 | Mechanical anchoring for M12 anchor bolt,(As per Indus Standards and Guidelines) | 995428 | Each | 28.00 | 53.00 | 1484.00 |
| | | | | Basic Amounts -A 31392.10 | | |
| | | | | CGST9.00% 2825.29 | | |
| | | | | SGST9.00% 2825.29 | | |
| | | | | Total Tax Amount 5650.58 | | |
| | | | | Gross Amount 37042.68 | | |
| Total Invoice Amount in Words:Rupees- "THIRTY SEVEN THOUSANDS FORTY THREE ONLY | | | | For OSPS Telecom Services Pvt.Ltd. Authorized Signatory | | |