



OSPS TELECOM SERVICES PVT. LTD.

(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 No: TS/819/19-20

Invoice Date:20-Nov-19

PAN No:-AAAC08174A STATE:-TELANGANA1255

GST NO:-36AAAC08174AIZM STATE CODE:-36

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, Gachibowli,Hyderabad-500032 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 Mandal,Telangana-502336, TELANGANA India. GSTIN:36AABC17776BIZJ

Po No 31030049962

PO DATE 15-Oct-19

Site Name:URELLA
Indus ID:IN-1127254
Seeking Opt ID:Idea
Seeking Opt:URELLA
Allocation Date:15-Oct-19
WCC NO:1118165399
WCC RECIEPT NO:31060167323

District:Ranga Reddy, Req.ref.NO :R/RL-3783455, State :TS, RFAID Date :N/A, PTW No:Not Required

SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
20	Transportation Charges From WH to Site By Hand - Capex	9965	Each	1.00	1500.00	1500.0
18	Project Management Charges for Upgradation of Only Class B/C Material without outage on Existing Sites	9983	Each	1.00	2250.00	2250.0
9	Cables Laying charges including Termination with Lugs & Glands, cable identification with ferrules / Marker for Upgrade Site	9987	Each	0.40	1551.22	620.5
4	Installation,ACDB	9987	Each	1.00	500.00	500.0
					Basic Amounts - A	4870.50
					CGST 9.00%	438.3
					SGST 9.00%	438.3
					Total Tax	876.7
					Total Amount After Tax	5747

Total Invoice Amount in Words:Rupees- FIVE THOUSAND SEVEN HUNDRED AND FORTY SEVEN ONLY

For OSPS Telecom Services Pvt.Ltd.

Authorized Signatory