



# 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/837/19-20

Invoice Date:26-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 31030050199**

**PO DATE 17-Oct-19**

**Site Name:GOPALAPURAM**  
**Indus ID:IN-1274213**  
**Seeking Opt ID:GLPM11**  
**Seeking Opt:AIRTEL LTE-FDD**  
**Allocation Date:17-Oct-19**  
**WCC NO:1118166527**  
**WCC RECIEPT NO:31060168674**

**District:Mahaboobnagar, Req.ref.NO :R/RL-3809951, State :TELANGANA, RFAID Date :N/A, PTW No:Not Required**

SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
13	Project Management Charges for Upgradation of Only Class B/C Material without outage on Existing Sites	9983	Each	1.0000	2250.00	2250.0
11	ACDB,12 way,Outdoor IP54	8537	Each	1.0000	1800.00	1800.0
10	Electrical Services,at Site - Capex	9987	Each	1.0000	252.00	252.0
8	Cable,35 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	6.0000	190.87	1145.2
7	Cable,35 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	6.0000	190.87	1145.2
4	MCB,63A,1 Pole,10KA,C Curve compliant with IS 13947(Part 2):1993/ IEC-60947-2	8536	Each	1.0000	196.90	196.9
2	MCB,16A,1 Pole,10KA,C Curve	8536	Each	4.0000	93.50	374.0
1	Cables Laying charges including Termination with Lugs & Glands, cable identification with ferrules / Marker for Upgrade Site	9987	Each	0.4000	2290.44	916.2
Basic Amounts - A						8079.52
CGST 9.00%						727.2
SGST 9.00%						727.2
Total Tax						1454.3
Total Amount After Tax						9534

**Total Invoice Amount in Words:Rupees- NINE THOUSAND FIVE HUNDRED AND THIRTY FOUR ONLY**

**For OSPS Telecom Services Pvt.Ltd.**

**Authorized Signatory**

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

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