



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 :MH/619/19-20	PAN No:-AAAC08174A
Invoice Date:11-Nov-19	GST NO:-27AAAC08174A1ZL
STATE : MAHARASHTRA	
STATE CODE :27	

Bill to :- Indus Towers Ltd. MNGCOFFICE Office No. 2010, 2 nd Floor E' Wing, Marval Edge, Viman Nagar, Nagar Road (S.No.207, Hissa No.1A, Lohegaon & S.No. 33, Hissa No, 2A/1, Vadgaonsheri), Taluka Haveli, Maharashtra, 411014, India. GSTIN NO :- 27AABCI7776B1ZI	Po No 19030139168	PO DATE 21-Jun-19
	Old Po No	PO DATE
	Site Name : HALADGAON Indus ID : IN-1241783 Seeking Opt ID : FDD Seeking Opt : Na Allocation Date : 21-Jun-19 WCC NO : 1918239268 WCC RECIEPT NO: 19060255350	District : Yavatmal Req.ref.NO : R/RL-3581050 State : M&G Wcc Period : 03-Jul-19 Wcc Period : 03-Mar-19

SN0	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
5	Transportation costs from Warehouse to Site, unloading at site, lifting upto five floors & placing on the foundations for a RTT site on roof top - Logistic	9965	Each	0.16	20000.00	3300.0
Basic Amounts - A						3300.00
CGST 9.00%						297.0
SGST 9.00%						297.0
Total Tax						594.0
Total Amount After Tax						3894
Total Invoice Amount in Words:Rupees- THREE THOUSAND EIGHT HUNDRED AND NINETY FOUR ONLY					For OSPS Telecom Services Pvt.Ltd.	
					Authorized Signatory	