



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/615/19-20

Invoice Date:06-Nov-19

STATE : MAHARASHTRA

STATE CODE :27

PAN No:-AAACO8174A

GST NO:-27AAACO8174A1ZL

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 19030137655

PO DATE 03-Jun-19

Old Po No

PO DATE

Site Name :

Parbhani_05349_Railway station,
parbhani

Indus ID : IN-1361936

Seeking Opt ID : AIRTEL

Seeking Opt : MAG1661

Allocation Date : 31-May-19

WCC NO : 1918236278

WCC RECIEPT NO: 19060254911

District : Parbhani

Req.ref.NO : R/NN-333358

State : M&G

Wcc Period : 03-Jun-19

Wcc Period : 21-Jun-19

SNNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
13	Alarm termination Charges - Capex	9954	Each	1.00	1000.00	1000.0
11	Chemical rebaring for M10 anchor rod,(As per Indus Standards and Guidelines)	9954	Each	40.35	300.00	12106.0
10	Chipping of Columns for exposing of existing re-inforcement for RTT site.	9954	Each	4.00	500.00	2000.0
8	MS Safety Railing,Version 1.0	7216	Kilogram	478.00	71.00	33938.0
5	P&L Tor steel , ISI marked and approved make (circle specific make) including cutting, bending & laying ,Including binding wires etc complete.	7228	Kilogram	42.45	56.70	2407.0
1	Reinforced Cement Concrete - M 20 grade (1:1.5:3) excluding reinforcement steel,(As per Indus Standards and Guidelines)	9954	CUBIC METER	0.50	6592.30	3296.2
Basic Amounts - A						54747.20
CGST 9.00%						4927.2
SGST 9.00%						4927.2
Total Tax						9854.5
Total Amount After Tax						64602
Total Invoice Amount in Words:Rupees- SIXTY FOUR THOUSANDS SIX HUNDRED AND TWO ONLY					For OSPS Telecom Services Pvt.Ltd.	
					Authorized Signatory	