



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 : MH2782223 Invoice Date: 07-Dec-22			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 :40030007117 PO DATE :10-Aug-22 Site Name:Telaulim Indus ID:IN-3124319 Seeking Opt ID:Airtel Seeking Opt:GOA5536 Allocation Date:04-Aug-22 WCC NO:1918379951 WCC RECIEPT NO:40060016287 District:Goa, Req.ref.NO :R/NN-646075, State :Goa, RFAID Date :01-Jan-01,			
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE A
1	Mechanical anchoring for M12 anchor bolt,(As per Indus Standards and Guidelines)	995428	Each	28.00	53.00	1484.00
2	Supply & Installation of enamel painted structural steel members - (Steel grade FY250)	995444	Kilogram	345.00	85.00	29325.00
				Basic Amounts -A		30809.00
				CGST9.00%		2772.81
				SGST9.00%		2772.81
				Total Tax Amount		5545.62
				Gross Amount		36354.62
Total Invoice Amount in Words:Rupees- "THIRTY SIX THOUSANDS THREE HUNDRED AND FIFTY FIVE ONLY				For OSPS Telecom Services Pvt.Ltd. Authorized Signatory		