

## 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: MH3282223 Invoice Date: 06-Jan-23

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:40030007836

PO DATE: 20-Dec-22

Site Name:Telaulim Indus ID:IN-3124213

Seeking Opt ID:Airtel Seeking Opt:GOA5518 Allocation Date:08-Jun-22

District:Goa Req.ref.NO :R/NN-646074,

State:Goa,

WCC NO:1918381903 WCC RECIEPT NO:40060016675

RFAID Date:01-Jan-01,

SN	o ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT	
1	Civil Work Gross - Capex	995428	Each	1.00	12000.00	12000.00	
				Basic Amounts -A 12000.00			
				CGST9.00% 1080.00			
				SGST9.00% 1080.00			
				Total Tax Amount 2160.00			
					<b>Gross Amount</b>	14160	
					For OSPS Telecom Services Pvt.Ltd.		
Tota	al Invoice Amount in Words:Rupees- "FOURTEEN THO	DUSANDS ONE HUNDRED A	ND SIXTY ONLY				

Authorized Signatory