

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/753/19-20
Invoice Date:29-Oct-19

PAN NO:-AAACO8174A STATE:-TELANGANA1255

GST NO:-36AAACO8174AIZM STATE CODE:-36

Bill to Address:Ap Circle
Office
Name:M/s INDUS TOWERS
LIMITED
Address:Survey No.133,451,8th 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 31030048916	PO DATE 23-Sep-19
Site Name:NAGARJUNA NGR., TARNAKA Indus ID:IN-1004608 Seeking Opt ID:Airtel Seeking Opt:HY5462 Allocation Date:23-Sep-19 WCC NO:1118160516 WCC RECIEPT NO:31060162184	District:Hyderabad, Req.ref.NO :R/RES- 405369, State :TS, RFAID Date :N/A, PTW No:Not Required

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SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
10	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	1.00	15000.00	15000.0
9	Project Management Charges for Upgradation of Multiple Class A (Including Class B/C) material on Existing Sites	9983	Each	1.00	2250.00	2250.0
8	Electrical Services,at Site - Capex	9987	Each	1.00	272.80	272.8
7	Cables Laying charges including Termination with Lugs & Glands, cable identification with ferrules / Marker for Upgrade Site	9987	Each	0.40	1070.33	428.1
6	MCB,16A,2 Pole,C Curve	8536	Each	6.00	272.80	1636.8
5	MCB,63A,2 Pole,10KA,C Curve	8536	Each	1.00	438.90	438.9
4	Cable,35 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	2.50	190.87	477.2
3	Cable,35 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	2.50	190.87	477.2
2	Cable,25 Sq MM,1 Core Green,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	0.80	144.98	116.0
1	ACDB,12 way,Outdoor IP54	8537	Each	1.00	1800.00	1800.0
				Basi	ic Amounts - A	22897.00
			CGST 9.00% SGST 9.00% Total Tax		2060.7	
					2060.7	
					Total Tax	4121.5
			Total Amount After Tax			27018

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

Email: ospsin fo@ospsin dia.com, ospshyd@yahoo.com, Website:www.ospsin dia.com

CIN:U64203TG2004PTC042772



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For OSPS Telecom Services Pvt.Ltd.

Total Invoice Amount in Words:Rupees- TWENTY SEVEN THOUSANDS EIGHTEEN ONLY

Authorized Signatory

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

Email: ospsinfo@ospsindia.com, ospshyd@yahoo.com, Website:www.ospsindia.com

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