



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/627/19-20	PAN No:-AAACO8174A
Invoice Date:20-Nov-19	GST NO:-27AAACO8174A1ZL
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 19030139331	PO DATE 22-Jun-19
	Old Po No	PO DATE
	Site Name : Birri	
	Indus ID : IN-1091767	District : Nagpur
	Seeking Opt ID : FDD	Req.ref.NO : R/RL-3575399
	Seeking Opt : Na	State : M&G
	Allocation Date : 21-Jun-19	Wcc Period : 02-Jul-19
	WCC NO : 1918239340	Wcc Period : 18-Aug-19
	WCC RECIEPT NO: 19060257849	

SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
3	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	0.98	20000.00	19500.0
Basic Amounts - A						19500.00
CGST 9.00%						1755.0
SGST 9.00%						1755.0
Total Tax						3510.0
Total Amount After Tax						23010
Total Invoice Amount in Words:Rupees- TWENTY THREE THOUSANDS TEN ONLY					For OSPS Telecom Services Pvt.Ltd.	
					Authorized Signatory	