



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/616/19-20

Invoice Date:08-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 19030139705

PO DATE 26-Jun-19

Old Po No

PO DATE

Site Name : Chandika Nagar

Indus ID : IN-1092205

Seeking Opt ID : M-MIMO

Seeking Opt : Na

Allocation Date : 26-Apr-19

WCC NO : 1918239003

WCC RECIEPT NO: 19060255049

District : Nagpur

Req.ref.NO : R/RL-3566409

State : M&G

Wcc Period : 29-Jun-19

Wcc Period : 29-Jun-19

SN0	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
151	Cable,16 Sq MM,1 Core Green,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	1.00	89.70	89.7
137	Cable,16 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	10.00	89.70	897.0
132	Cable,16 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	10.00	89.70	897.0
114	Cables Laying charges including Termination with Lugs & Glands, cable identification with ferrules / Marker for Upgrade Site	9983	Each	1883.70	0.40	753.5
27	Project Management Charges for Upgradation of Only Class B/C Material without outage on Existing Sites	9983	Each	1.00	2500.00	2500.0
88	Installation, Grouting, Earthing & Commissioning & OD TX Rack,(As per Indus Standards and Guidelines)	9983	Each	1.00	200.00	200.0
77	MCB,16A,1 Pole,10KA,C Curve	8536	Each	2.00	93.50	187.0
57	Mount Installation Charges per site (Upto 3 mounts per site) - Capex	9987	Each	1.00	3000.00	3000.0
99	GI Wire Reinforced HDPE Conduit Pipe 25 mm,Version 1.0	3917	Meter	7.00	69.00	483.0
Basic Amounts - A						9007.20
CGST 9.00%						810.6
SGST 9.00%						810.6
Total Tax						1621.3
Total Amount After Tax						10628
Total Invoice Amount in Words:Rupees- TEN THOUSANDS SIX HUNDRED AND TWENTY EIGHT ONLY					For OSPS Telecom Services Pvt.Ltd.	
					Authorized Signatory	

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

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CIN:U64203TG2004PTC042772