



# 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/622/19-20

Invoice Date:11-Nov-19

STATE : MAHARASHTRA

STATE CODE :27

PAN No:-AAAC08174A

GST NO:-27AAAC08174A1ZL

**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 19030136442

PO DATE 17-May-19

Old Po No

PO DATE

Site Name : BHARTIVDYPET\_IDU

Indus ID : IN-1054875

Seeking Opt ID : MH-12-R-13307

Seeking Opt : Idea

Allocation Date : 19-Jul-16

WCC NO : 1918236744

WCC RECIEPT NO: 19060255449

District : Pune City 2

Req.ref.NO : R/RL-1529475

State : Maharashtra

Wcc Period : 01-Aug-19

Wcc Period : 05-Aug-19

| SNo | ITEM DESCRIPTION   | HSN/SAC No | UNIT  | Qty     | RATE                   | TAXABLE AMOUNT |
|-----|--|------------|-------|---------|------------------------|----------------|
| 8   | Cable,16 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0  | 8544       | Meter | 2.50    | 87.60                  | 219.0          |
| 7   | Cable,16 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0  | 8544       | Meter | 2.50    | 87.60                  | 219.0          |
| 6   | Cable,50 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0  | 8544       | Meter | 5.00    | 275.40                 | 1377.0         |
| 5   | Cable,50 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0  | 8544       | Meter | 5.00    | 275.40                 | 1377.0         |
| 4   | Cables Laying charges including Termination with Lugs & Glands, cable identification with ferrules / Marker for Upgrade Site | 9983       | Each  | 3192.00 | 0.40                   | 1276.8         |
| 3   | Installation,DCDB with installation accessories  | 9987       | Each  | 1.00    | 1511.00                | 1511.0         |
| 2   | MCB,16A,1 Pole,10KA,C Curve  | 8536       | Each  | 4.00    | 97.20                  | 388.8          |
|     |  |            |       |         | Basic Amounts - A      | 6368.60        |
|     |  |            |       |         | CGST 9.00%             | 573.2          |
|     |  |            |       |         | SGST 9.00%             | 573.2          |
|     |  |            |       |         | Total Tax              | 1146.3         |
|     |  |            |       |         | Total Amount After Tax | 7515           |

Total Invoice Amount in Words:Rupees- SEVEN THOUSAND FIVE HUNDRED AND FIFTEEN ONLY

For OSPS Telecom Services Pvt.Ltd.

Authorized Signatory