

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: MH4232223 Invoice Date: 27-Mar-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:40030008445

Site Name:Chimbel Indus ID:IN-3164228 Seeking Opt ID:Idea

Seeking Opt:GA-01-R-25851 Allocation Date:25-Dec-22

WCC NO:1918390958

WCC RECIEPT NO:40060019620

PO DATE :11-Mar-23

District:Goa, Req.ref.NO:R/NN-699722,

State: M&G,

RFAID Date: 13-Mar-23,

Week Regiet 1 No.400000				13020		
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AM
1	Civil Work Gross - Capex	995428	Each	1.00	10450.00	10450.00
				Basic Amounts -A 10450.00		
				CGST9.00% 940.50		
				SGST9.00% 940.50		
				Total Tax Amount 1881.00		
				Gross Amount 12331		
				For OSPS Telecom Services Pvt.Ltd.		
Total Invoice Amount in Words:Rupees- "TWELVE THOUSANDS THREE HUNDRED AND THIRTY ONE ONLY						

Authorized Signatory