



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/824/19-20

Invoice Date:22-Nov-19

PAN No:-AAAC08174A STATE:-TELANGANA1255

GST NO:-36AAAC08174AIZM STATE CODE:-36

Bill to Address:Ap Circle Office
Name:M/s INDUS TOWERS LIMITED
Address:Survey No.133,4-51,8th 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 31030050512

PO DATE 21-Oct-19

Site Name:CHAPTA KHADEEM
Indus ID:IN-1081214
Seeking Opt ID:CPTH11
Seeking Opt:Airtel 1900
Allocation Date:21-Oct-19
WCC NO:1118165398
WCC RECIEPT NO:31060167950

District:Medak, Req.ref.NO :R/RL-3807576, State :TELANGANA, RFAID Date :N/A, PTW No:Not Required

SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
4	Installation,ACDB	9987	Each	1.0000	500.00	500.0
3	Cables Laying charges including Termination with Lugs & Glands, cable identification with ferrules / Marker for Upgrade Site	9987	Each	0.4000	2741.50	1096.6
2	Project Management Charges for Upgradation of Only Class B/C Material without outage on Existing Sites	9983	Each	1.0000	2250.00	2250.0
1	Transportation Charges From WH to Site By Hand - Capex	9965	Each	1.0000	1500.00	1500.0
					Basic Amounts - A	5346.60
					CGST 9.00%	481.2
					SGST 9.00%	481.2
					Total Tax	962.4
					Total Amount After Tax	6309

Total Invoice Amount in Words:Rupees- SIX THOUSAND THREE HUNDRED AND NINE ONLY

For OSPS Telecom Services Pvt.Ltd.

Authorized Signatory