



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 : MH0322324 Invoice Date: 05-May-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 :40030008613 PO DATE :24-Apr-23 Site Name:Mardol Indus ID:IN-31510889 Seeking Opt ID:Airtel Seeking Opt:GOA2688 Allocation Date:02-Dec-22 WCC NO:1918396162 WCC RECIEPT NO:40060019904 District:Goa, Req.ref.NO :R/NN-683749, State :MG, RFAID Date :25-Apr-23, | | | |
| SNo | ITEM DESCRIPTION | HSN/SAC No | UNIT | Qty | RATE | TAXABLE AMOU |
| 1 | RMC Pumping set in case RMC truck is not accessible to reach on casting location - Capex | 997319 | Each | 1.00 | 33500.00 | 33500.00 |
| | | | | Basic Amounts -A | | 33500.00 |
| | | | | CGST9.00% | | 3015.00 |
| | | | | SGST9.00% | | 3015.00 |
| | | | | Total Tax Amount | | 6030.00 |
| | | | | Gross Amount | | 39530 |
| Total Invoice Amount in Words:Rupees- "THIRTY NINE THOUSANDS FIVE HUNDRED AND THIRTY ONLY | | | | For OSPS Telecom Services Pvt.Ltd. Authorized Signatory | | |