



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 : MH2972223 Invoice Date: 16-Dec-22			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 :40030007402 PO DATE :11-Oct-22 Site Name:Sanguem Rd Indus ID:IN-3124320 Seeking Opt ID:Airtel District:Goa, Seeking Opt:GOA5550 Req.ref.NO :R/NN-646082, Allocation Date:02-Aug-22 State :Goa, WCC NO:1918381038 RFAID Date :01-Jan-01, WCC RECIEPT NO:40060016391			
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
1	Supply & Installation of enamel painted structural steel members - (Steel grade FY250)	995444	Kilogram	351.86	85.00	29908.10
2	Mechanical anchoring for M12 anchor bolt,(As per Indus Standards and Guidelines)	995428	Each	28.00	53.00	1484.00
				Basic Amounts -A		31392.10
				CGST9.00%		2825.29
				SGST9.00%		2825.29
				Total Tax Amount		5650.58
				Gross Amount		37042.68
Total Invoice Amount in Words:Rupees- "THIRTY SEVEN THOUSANDS FORTY THREE ONLY				For OSPS Telecom Services Pvt.Ltd. Authorized Signatory		