

Invoice

Invoice No: TS593/18-19 Invoice Date: 20-Aug-18		PAN No:-AAACO8174A STATE:-TELANGANA1255 GST NO:-36AAACO8174AIZM 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, GSTIN:36AABC17776BIZJ State Name & Code:Telangana - 36		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 State Name & Code:Telangana - 36	
		Po No Â Â Â 31030020444 PO DATEÂ Â Â 20-Aug-18 Site Name:RAHIMGUDA District:Medak, Indus ID:IN-1138811 Req.ref.NO :R/RL-2536760, Seeking Opt ID:RHGD11 State :Telangana, Seeking Opt:Airtel-4G RFAID Date :.\$rfaid_date., Allocation Date:20-Jun-18 WCC NO:1112101731 WCC RECIEPT NO:31060084763	

SNo	Item Code	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
				Basic Amounts -1		7686.20	
				CGST9.00%		980.45	
				SGST9.00%		980.45	
				Total Amount			
				Basic Amounts - A		10893.88	
				CGST 9%		980.45	
				SGST 9%		980.45	
				Total Amount			
Total Invoice Amount in Words:INR- " ONLY				For OSPS Telecom Services Pvt.Ltd.			
				Authorized Signatory			