



# 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 : MH2802223 Invoice Date: 07-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 :40030007630 PO DATE :24-Nov-22 Site Name:Sanguem Rd Indus ID:IN-3124320 Seeking Opt ID:Airtel Seeking Opt:GOA5550 Allocation Date:02-Aug-22 WCC NO:1918379159 WCC RECIEPT NO:40060016281 District:Goa, Req.ref.NO :R/NN-646082, State :Goa, RFAID Date :01-Jan-01,			
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AM
1	Civil Work Gross - Capex	995428	Each	1.00	61000.00	61000.00
				Basic Amounts -A		61000.00
				CGST9.00%		5490.00
				SGST9.00%		5490.00
				Total Tax Amount		10980.00
				Gross Amount		71980
Total Invoice Amount in Words:Rupees- "SEVENTY ONE THOUSANDS NINE HUNDRED AND EIGHTY ONLY				For OSPS Telecom Services Pvt.Ltd.  Authorized Signatory		