



# 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 :MH/624/19-20	PAN No:-AAACO8174A
Invoice Date:13-Nov-19	GST NO:-27AAACO8174A1ZL
STATE : MAHARASHTRA	
STATE CODE :27	

<b>Bill to :- Indus Towers Ltd.</b> <b>MNGCOFFICE Office No. 2010, 2 nd Floor</b> <b>E' Wing, Marval Edge,</b> <b>Viman Nagar, Nagar Road (S.No.207, Hissa</b> <b>No.1A, Lohegaon &amp;</b> <b>S.No. 33, Hissa No, 2A/1, Vadgaonsheri),</b> <b>Taluka Haveli,</b> <b>Maharashtra, 411014, India.</b> <b>GSTIN NO :- 27AABCI7776B1ZI</b>	Po No 19030145230	PO DATE 20-Sep-19
	Old Po No	PO DATE
	Site Name : Kashi Nagar	District : NAGPUR
	Indus ID : IN-1346209	Req.ref.NO : R/RES-416256
	Seeking Opt ID : NAG2936	State : MAHARASHTRA
	Seeking Opt : 19030145230	Wcc Period : 23-Sep-19
	Allocation Date : 20-Sep-19	Wcc Period : 23-Sep-19
	WCC NO : 1918235411	
	WCC RECIEPT NO: 19060255888	

SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
2	Transportation with Small Truck of 1 Ton capacity - Capex	9965	Each	1.00	2500.00	2500.0
Basic Amounts - A						2500.00
CGST 9.00%						225.0
SGST 9.00%						225.0
Total Tax						450.0
Total Amount After Tax						2950
Total Invoice Amount in Words:Rupees- TWO THOUSAND NINE HUNDRED AND FIFTY ONLY					For OSPS Telecom Services Pvt.Ltd.	
					Authorized Signatory	