



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

Serial No: GUJ/19-20/187

Invoice Date:20-Nov-19

PAN No:-AAAC08174A

GST NO:-24AAAC08174A1ZR

Bill To Address: GJ Circle Office
 To
 INDUS TOWERS LTD 103, Baleshwar Square,Opp
 Iskon Temple,
 SG Highway, Satellite,Ahmedabad,Gujarat.
 GST NO:24AABCI7776B1ZO
 State:GUJARAT
 State Code:24

Po No 14030146009
 PO DATE 26-Aug-19
 Site Name:Vithalpur Chokdi
 Indus ID:IN-1367441
 Seeking Opt:Airtel
 Req.ref.NO :R/NN-356030,
 RFAID Date :20-Sep-19,
 WCC NO:1418171480
 WCC RECIEPT NO:14060234248

SNNo	ITEM DESCRIPTION	HSN/SAC No	Item Job Code	UNIT	Qty	RATE	TAXABLE AMOUNT
19	Chemical Anchoring for Tower - Capex	9954	25-150000-C-00-ZZ-ZZ-502	Each	32.00	638.00	20416.0
18	Chipping of Columns for exposing of existing re-inforcement for RTT site.	9954	25-1C0000-0-00-ZZ-ZZ-601	Each	5.00	500.00	2500.0
17	Concrete Grouting below Tower base Plate.	9954	25-150000-0-00-ZZ-ZZ-611	Each	4.00	795.00	3180.0
16	Dismantling Brick Work - Capex	9954	2D-300000-C-00-ZZ-ZZ-931	CUBIC METER	8.00	245.00	1960.0
15	Fixing & Levelling of Foundation Bolt & Tower Template	9954	24-600000-0-00-ZZ-ZZ-102	Each	1.00	3180.00	3180.0
14	MS Ladder and Platform,Version 1.0	7308	14-200800-0-01-ZZ-ZZ-000	Kilogram	188.67	71.00	13395.6
12	P&L 2-coats of Enamel paint(White/Black) over 1-coat of base primer including cleaning of surface with sand paper to remove the dirt, dust & rust etc. Make -- BERGER / SHALIMAR / ASIAN / NEROLAC.	9954	25-620000-0-00-ZZ-ZZ-274	Sq. Meter	6.91	53.00	366.2
11	P&L 3-Coats of super Snowcem of required shade on exterior surface to give an even shade after thoroughly cleaning/brushing the surface free from cement sulury dropping & other foreign matter including prepairing the surface even & smooth.	9954	25-610000-0-00-ZZ-ZZ-620	Sq. Meter	28.65	32.00	916.8
10	P&L Tor steel , ISI marked and approved make (circle specific make) including cutting, bending & laying ,Including binding wires etc complete.	7228	25-700000-0-00-ZZ-ZZ-526	Kilogram	991.76	52.26	51829.4
5	Reinforced Cement Concrete - M 20 grade (1:1.5:3) excluding reinforcement steel,(As per Indus Standards and Guidelines)	9954	25-100000-0-00-ZZ-ZZ-726	CUBIC METER	6.49	7843.00	50924.6
3	Shuttering for RTT Sites - MS Sheet / Plywood (As per Indus Standards and Guidelines) - Capex	9954	2D-300000-C-00-ZZ-ZZ-664	Sq. Meter	34.00	400.00	13600.0
2	Water Charges (Tankar Capacity-2000 ltrs)	9954	2D-600000-0-00-ZZ-ZZ-650	Each	7.00	500.00	3500.0
Basic Amounts - A							165768.60
CGST 9.00%							14919.2
SGST 9.00%							14919.2
Total Tax							29838.3
Total Amount After Tax							195607

Regd.Office : Farha Villa, D.No.8-1-22/1/J/1, 7 Tombs Road, Tolichowki, Hyderabad - 500 008. T.S.

Email : ospsinfo@ospfindia.com, ospshyd@yahoo.com, Website:www.ospfindia.com

CIN:U64203TG2004PTC042772



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**Total Invoice Amount in Words: Rupees- ONE LAKH NINETY FIVE THOUSANDS SIX
HUNDRED AND SEVEN ONLY**

For OSPS Telecom Services Pvt.Ltd.

Authorized Signatory