



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 : MH3652223 Invoice Date: 06-Feb-23				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 :40030008154 PO DATE :25-Jan-23 Site Name:Administration building Indus ID:IN-3159432 District:GOA, Seeking Opt ID:GOA1129 Req.ref.NO :R/NN-694297, Seeking Opt:Airtel State :GOA, Allocation Date:20-Jan-25 RFAID Date :25-Jan-23, WCC NO:1918385683 WCC RECIEPT NO:40060017212		
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
1	Civil Work Gross - Capex	995428	Each	1.00	41595.00	41595.00
				Basic Amounts -A		41595.00
				CGST9.00%		3743.55
				SGST9.00%		3743.55
				Total Tax Amount		7487.10
				Gross Amount		49082.1
Total Invoice Amount in Words:Rupees- "FORTY NINE THOUSANDS EIGHTY TWO ONLY				For OSPS Telecom Services Pvt.Ltd. Authorized Signatory		