



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 : MH0212324 Invoice Date: 25-Apr-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 :40030008577 PO DATE :11-Apr-23 Site Name:Anjuna Indus ID:IN-1958315 Seeking Opt ID:Airtel District:Goa, Seeking Opt:GOA4829 Req.ref.NO :R/NN-618431, Allocation Date:15-Dec-22 State :M&G, WCC NO:1918394761 RFAID Date :13-Apr-23, WCC RECIEPT NO:40060019818			
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
1	Transportation from Indus WH to site for NB site w/o DG including unloading of material at Ground floor of site	996511	Each	1.00	25000.00	25000.00
				Basic Amounts -A		25000.00
				CGST9.00%		2250.00
				SGST9.00%		2250.00
				Total Tax Amount		4500.00
				Gross Amount		29500
Total Invoice Amount in Words:Rupees- "TWENTY NINE THOUSANDS FIVE HUNDRED ONLY				For OSPS Telecom Services Pvt.Ltd. Authorized Signatory		