



# 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: TS/754/19-20	PAN No:-AAAC08174A STATE:-TELANGANA1255
Invoice Date:29-Oct-19	GST NO:-36AAAC08174AIZM STATE CODE:-36

<b>Bill to Address:Ap Circle Office</b> <b>Name:M/s INDUS TOWERS LIMITED</b> <b>Address:Survey No.133,4-51,8th Floor, SLN Terminus, Beside Botanical Gardens, Gachibowli,Hyderabad-500032 Telangana, TELANGANA India. GSTIN:36AABC17776BIZJ</b>	<b>Ship To Address:ATL M/s INDUS TOWERS LIMITED</b> <b>Ap-Telangana(ATL) Warehouse, Survey No.25 E Banda Mylaram Mulugu Mandal,Telangana-502336, TELANGANA India. GSTIN:36AABC17776BIZJ</b>	<b>Po No 31030048146</b> <b>Site Name:Bharathnagar Metro</b> <b>Indus ID:IN-1360800</b> <b>Seeking Opt ID:Idea</b> <b>Seeking Opt:HYD03705</b> <b>Allocation Date:11-Sep-19</b> <b>WCC NO:1118159076</b> <b>WCC RECIEPT NO:31060162185</b>	<b>PO DATE 11-Sep-19</b> <b>District:Hyderabad, Req.ref.NO :R/NN-329543, State :TS, RFAID Date :N/A, PTW No:Not Required</b>
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SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
3	Lead Charges,for material shifting - Capex	9965	Each	1.00	3500.00	3500.0
2	P/L of Water proofing treatment of roof i.e. after complete drying of slab, clean the top surface and laying a layer of Tarfelt sheet.	9954	Sq. Meter	1.00	50050.00	50050.0
1	Project Management Charges - Roof Top Sites	9983	Each	1.00	4500.00	4500.0
					Basic Amounts - A	58050.00
					CGST 9.00%	5224.5
					SGST 9.00%	5224.5
					Total Tax	10449.0
					Total Amount After Tax	68499

**Total Invoice Amount in Words:Rupees- SIXTY EIGHT THOUSANDS FOUR HUNDRED AND NINETY NINE ONLY**

**For OSPS Telecom Services Pvt.Ltd.**

**Authorized Signatory**