



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 : MH2552223 Invoice Date: 25-Nov-22			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 :40030007385 PO DATE :04-Oct-22 Site Name:Telaulim Indus ID:IN-3124319 Seeking Opt ID:Airtel Seeking Opt:GOA5536 Allocation Date:04-Aug-22 WCC NO:1918378265 WCC RECEIPT NO:40060016210 District:Goa, Req.ref.NO :R/NN-646075, State :Goa, RFAID Date :01-Jan-01,			
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
1	Supply & Laying of Cable,25 Sq MM,1 Core Blue,Copper Unarmoured Multi strand HRFR, Version 3.0 incldg Termination with Lugs, Saddles, Cable ties, Insulation tape, Glands & other installation accessories	998732	Meter	1.00	261.00	261.00
2	Supply & Laying of Cable,0.5 MM Dia,5 Pair,Annealed Tinned Copper single strand Unarmoured(FRLS), Version 3.0 incldg Termination with Lugs, Saddles, Cable ties, Insulation tape, Glands & other installation accessories	998732	Meter	5.00	20.00	100.00
3	Mount Installation Charges per mount (for 1st mount per site, Only 1 quantity allowed) - Capex	998732	Each	1.00	1500.00	1500.00
4	Installation & Commissioning,Maintenance Free Chemical Earthing	998732	Each	2.00	2000.00	4000.00
				Basic Amounts -A		5861.00
				CGST9.00%		527.49
				SGST9.00%		527.49
				Total Tax Amount		1054.98
				Gross Amount		6915.98
Total Invoice Amount in Words:Rupees- "SIX THOUSAND NINE HUNDRED AND SIXTEEN ONLY				For OSPS Telecom Services Pvt.Ltd. Authorized Signatory		