



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 :MH/604/19-20

Invoice Date:24-Oct-19

STATE : MAHARASHTRA

STATE CODE :27

PAN No:-AAAC08174A

GST NO:-27AAAC08174A1ZL

Bill to :- Indus Towers Ltd.
MNGCOFFICE Office No. 2010, 2 nd Floor
E' Wing, Marval Edge,
Viman Nagar, Nagar Road (S.No.207, Hissa
No.1A, Lohegaon &
S.No. 33, Hissa No, 2A/1, Vadgaonsheri),
Taluka Haveli,
Maharashtra, 411014, India.
GSTIN NO :- 27AABCI7776B1ZI

Po No 19030147060

PO DATE 17-Oct-19

Old Po No

PO DATE

Site Name : FL09777(NIT College)

Indus ID : IN-1342252

Seeking Opt ID : Idea

Seeking Opt : MH-31-R-18547

Allocation Date : 25-Jul-18

WCC NO : 1918237381

WCC RECIEPT NO: 19060254142

District : Nagpur

Req.ref.NO : R/NN-290601

State : M&G

Wcc Period : 01-Aug-19

Wcc Period : 25-Aug-19

SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
9	Dismantling Brick Work - Capex	9954	CUBIC METER	4.80	245.00	1176.0
8	Loading, Unloading and Transportation charges for debris/Malba removal - Capex	9954	Each	42.62	500.00	21308.0
7	Program Management Charges - New Sites - Consultancy Services	9983	Each	0.50	11000.00	5500.0
6	Shuttering for GBT / GBM Sites - MS Sheet / Plywood (As per Indus Standards and Guidelines) - Capex	9954	Sq. Meter	10.72	187.00	2004.6
5	Site Survey Charges for New Built Sites - Consultancy Services	9983	Each	1.00	2500.00	2500.0
4	Site security during site construction for upto 2 months on 24 hours guarding basis	9985	Each	0.50	21600.00	10800.0
1	Water Charges (Tankar Capacity-2000 ltrs)	9954	Each	2.00	500.00	1000.0
Basic Amounts - A						44288.60
CGST 9.00%						3986.0
SGST 9.00%						3986.0
Total Tax						7972.0
Total Amount After Tax						52261
Total Invoice Amount in Words:Rupees- FIFTY TWO THOUSANDS TWO HUNDRED AND SIXTY ONE ONLY					For OSPS Telecom Services Pvt.Ltd.	
					Authorized Signatory	