



# OSPS TELECOM SERVICES PVT. LTD.

(AN ISO 9001 : 2008 Company)

F-1, 4th Floor, Hyderabad Business Center, Hyderguda, Hyderabad-500 029, T.S.

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## Tax Invoice

Serial No: GUJ/19-20/180

Invoice Date:11-Nov-19

PAN No:-AAAC08174A

GST NO:-24AAAC08174A1ZR

Bill To Address: GJ Circle Office  
To  
INDUS TOWERS LTD 103, Baleshwar Square,Opp  
Iskon Temple,  
SG Highway, Satellite,Ahmedabad,Gujarat.  
GST NO:24AABCI7776B1ZO  
State:GUJARAT  
State Code:24

Po No 14030132114  
PO DATE 07-May-19  
Site Name:Moje, Chalanda,Tal;Satalpur  
Indus ID:IN-1244325  
Seeking Opt:IN-1244325  
Req.ref.NO :R/RL-3261461,  
RFAID Date :19-Jul-19,  
WCC NO:1418171066  
WCC RECIEPT NO:14060232405

| SNNo                   | ITEM DESCRIPTION  | HSN/SAC No | Item Job Code            | UNIT  | Qty   | RATE    | TAXABLE AMOUNT |
|------------------------|---|------------|--------------------------|-------|-------|---------|----------------|
| 16                     | PLB HDPE Pipe - OD 40mm, 3.5mm Thk (For OFC Duct),Version 1.0   | 3917       | 12-C00000-0-01-ZZ-ZZ-136 | Meter | 3.00  | 185.00  | 555.0          |
| 15                     | Conduit - PVC 32 mm Flexible (ISI Mark),Version 1.0   | 3917       | 12-C00000-0-01-ZZ-ZZ-012 | Meter | 4.00  | 48.00   | 192.0          |
| 14                     | Earthing,GI strip (25x3) mm with all installation accessories,(As per Indus Standards and Guidelines)                         | 9983       | 22-435000-0-00-ZZ-ZZ-654 | Meter | 3.00  | 117.00  | 351.0          |
| 13                     | Cable,16 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0   | 8544       | 12-210660-0-01-ZZ-ZZ-000 | Meter | 22.00 | 89.70   | 1973.4         |
| 8                      | Transportation costs from Warehouse to Site, unloading at site and placing items on the foundations for a GBT site - Logistic | 9965       | 2D-400000-0-00-ZZ-ZZ-529 | Each  | 1.03  | 6500.00 | 6700.0         |
| 7                      | Installation, Grouting, Earthing & Commissioning & ID TX Rack,(As per Indus Standards and Guidelines)                         | 9954       | 21-D00000-0-00-ZZ-ZZ-818 | Each  | 1.00  | 200.00  | 200.0          |
| 6                      | Mount Installation Charges per site (Upto 3 mounts per site) - Capex  | 9954       | 24-900000-C-00-ZZ-ZZ-A64 | Each  | 1.00  | 3000.00 | 3000.0         |
| 3                      | Coordination with Partner for Installation and commissioning.   | 9983       | 29-600000-0-00-ZZ-ZZ-626 | Each  | 1.00  | 2000.00 | 2000.0         |
| 2                      | Cables Laying charges including Termination with Lugs & Glands, cable identification with ferrules / Marker for Upgrade Site  | 9983       | 22-200000-0-00-ZZ-ZZ-809 | Each  | 0.16  | 5000.00 | 789.4          |
| Basic Amounts - A      |   |            |                          |       |       |         | 15760.80       |
| CGST 9.00%             |   |            |                          |       |       |         | 1418.5         |
| SGST 9.00%             |   |            |                          |       |       |         | 1418.5         |
| Total Tax              |   |            |                          |       |       |         | 2836.9         |
| Total Amount After Tax |   |            |                          |       |       |         | 18598          |

Total Invoice Amount in Words:Rupees- EIGHTEEN THOUSANDS FIVE HUNDRED AND NINETY EIGHT ONLY

For OSPS Telecom Services Pvt.Ltd.

Authorized Signatory