



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/606/19-20

Invoice Date:26-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 19030138671

PO DATE 18-Jun-19

Old Po No

PO DATE

Site Name : ENPRSWAWALAMBI

Indus ID : IN-1124486

Seeking Opt ID : Airtel-MW

Seeking Opt : 509

Allocation Date : 18-Jun-19

WCC NO : 1918237760

WCC RECIEPT NO: 19060254347

District : Chandrapur

Req.ref.NO : R/RL-3549144

State : M&G

Wcc Period : 24-Jul-19

Wcc Period : 24-Jul-19

SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
2	Transportation with Small Truck of 1 Ton capacity - Capex	9965	Each	1.40	2500.00	3500.0
Basic Amounts - A						3500.00
CGST 9.00%						315.0
SGST 9.00%						315.0
Total Tax						630.0
Total Amount After Tax						4130
Total Invoice Amount in Words:Rupees- FOUR THOUSAND ONE HUNDRED AND THIRTY ONLY					For OSPS Telecom Services Pvt.Ltd.	
					Authorized Signatory	