



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/733/19-20 Invoice Date: 28-Oct-19		PAN No:-AAACO8174A GST NO:-36AAAC08174AIZM		STATE:-TELANGANA1255 STATE CODE:-36	
Bill to Address:Ap Circle Office Name:M/s INDUS TOWERS LIMITED Address:Survey No.133,4-51,8th Floor, SLN Terminus, Beside Botanical Gardens, Gachibowli,Hyderabad-500032 Telangana, TELANGANA India. GSTIN:36AABC1776BIZJ		Ship To Address:ATL M/s INDUS TOWERS LIMITED Ap-Telangana(ATL) Warehouse, Survey No.25 E Banda Mylaram Mulugu Mandal,Telangana-502336, TELANGANA India. GSTIN:36AABC1776BIZJ		Po No 31030049448 Site Name:Bowenpally Indus ID:Hoarding1 Seeking Opt ID:Airtel Seeking Opt:LSCHY1111 Allocation Date:05-Oct-19 WCC NO:1118161894 WCC RECIEPT NO:31060162064	
PO DATE 05-Oct-19 District:Hyderabad, Req.ref.NO :R/NN-323498, State :TS, REAIID Date :N/A, PTW No:Not Required					

SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
12	Conduit - PVC 25 mm Flexible (ISI Mark),Version 1.0	3917	Each	2.00	42.00	84.0
9	GI Wire Reinforced HDPE Conduit Pipe 25 mm,Version 1.0	3917	Meter	17.00	69.00	1173.0
15	ACDB,12 way,Outdoor IP54	8537	Each	2.00	500.00	1000.0
14	Cable,2.5 Sq MM,3 Core,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	21.00	47.98	1007.6
13	Cables Laying charges including Termination with Lugs & Glands, cable identification with ferrules / Marker for New Built Site	9987	Each	0.40	1022.58	409.0
11	Earthing, GI strip, 25x6 with all installation accessories, Version 1.0	9987	Each	20.00	148.00	2960.0
10	Electrical Services,at Site - Capex	9987	Each	2.00	515.00	515.0
8	Installation & Commissioning,Maintenance Free Chemical Earthing	9987	Each	1.00	3000.00	3000.0
6	MCB,32A,1 Pole,C Curve	8536	Each	1.00	93.50	93.5
5	MCB,63A,2 Pole,10KA,C Curve	8536	Each	2.00	439.00	878.0
4	MCB,6A,1 Pole,10KA,C Curve	8536	Each	3.00	93.50	280.5
3	Meter Box, Version 1.0	8537	Each	1.00	2650.00	2650.0
2	Project Management Charges - Roof Top Sites	9983	Each	1.00	4250.00	4250.0
1	Transportation costs from Warehouse to Site, unloading at site and placing items on the foundations for a GBT site - Logistic	9965	Each	1.00	3500.00	3500.0
					Basic Amounts - A	21800.60
					CGST 9.00%	1962.1
					SGST 9.00%	1962.1
					Total Tax	3924.1
					Total Amount After Tax	25725

Total Invoice Amount in Words:Rupees- TWENTY FIVE THOUSANDS SEVEN HUNDRED AND TWENTY FIVE ONLY	For OSPS Telecom Services Pvt.Ltd. Authorized Signatory
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Regd.Office : Farha Villa, D.No.8-1-22/1/J/1, 7 Tombs Road, Tolichowki, Hyderabad - 500 008. T.S.

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