



# 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/818/19-20

Invoice Date:20-Nov-19

PAN No:-AAAC08174A STATE:-TELANGANA1255

GST NO:-36AAAC08174AIZM 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:36AABC17776BIZJ

**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:36AABC17776BIZJ

Po No 31030050686

PO DATE 23-Oct-19

Site Name:KANDHUWADA  
Indus ID:IN-1101113  
Seeking Opt ID:KNVD11  
Seeking Opt:Idea-4G - TDD  
Allocation Date:23-Oct-19  
WCC NO:1118165381  
WCC RECIEPT  
NO:31060167324

District:Ranga Reddy,  
Req.ref.NO :R/RL-  
3783090,  
State :TELANGANA,  
RFAID Date :N/A,  
PTW No:Not Required

SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
15	Transportation Charges From WH to Site By Hand - Capex	9965	Each	1.00	1500.00	1500.0
14	Project Management Charges for Upgradation of Only Class B/C Material without outage on Existing Sites	9983	Each	1.00	2250.00	2250.0
6	Cables Laying charges including Termination with Lugs & Glands, cable identification with ferrules / Marker for Upgrade Site	9987	Each	0.40	2914.80	1165.9
					Basic Amounts - A	4915.90
					CGST 9.00%	442.4
					SGST 9.00%	442.4
					Total Tax	884.9
					Total Amount After Tax	5801

Total Invoice Amount in Words:Rupees- FIVE THOUSAND EIGHT  
HUNDRED AND ONE ONLY

For OSPS Telecom Services Pvt.Ltd.

Authorized Signatory