



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/613/19-20

Invoice Date:06-Nov-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 19030144757

PO DATE 13-Sep-19

Old Po No

PO DATE

Site Name : KAPSI

Indus ID : IN-1025266

Seeking Opt ID : 1486

Seeking Opt : 19030144757

Allocation Date : 13-Sep-19

WCC NO : 1918238529

WCC RECIEPT NO: 19060254921

District : Nagpur

Req.ref.NO : R/RL-3699608

State : MAHARASHTRA

Wcc Period : 19-Sep-19

Wcc Period : 19-Sep-19

SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
11	Cable,35 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	4.00	190.90	763.6
10	Cable,35 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	4.00	190.90	763.6
9	Cable,6 Sq MM,1 Core,Copper Unarmoured Multi strand HRFR,Version 1.0 - Capex	8544	Meter	4.00	34.70	138.8
8	Cables Laying charges including Termination with Lugs & Glands, cable identification with ferrules / Marker for Upgrade Site	9983	Each	1666.00	0.40	666.4
5	Installation,DCDB with installation accessories	9987	Each	1.00	1511.00	1511.0
4	MCB,16A,1 Pole,10KA,C Curve	8536	Each	2.00	85.00	170.0
					Basic Amounts - A	4013.40
					CGST 9.00%	361.2
					SGST 9.00%	361.2
					Total Tax	722.4
					Total Amount After Tax	4736
Total Invoice Amount in Words:Rupees- FOUR THOUSAND SEVEN HUNDRED AND THIRTY SIX ONLY					For OSPS Telecom Services Pvt.Ltd.	
					Authorized Signatory	