



# OSPS TELECOM SERVICES PVT. LTD.

(AN ISO 9001 : 2008 Company)

A3/302,Kohinoor Estate, Mulla Road, Wakedewadi,Pune-411001

Tel : +91 - 040 - 66832324, 23296123.

## Invoice

|  |  |            |   |  |          |                |
|--|--|------------|---|--|----------|----------------|
| Invoice No : MH/148/22-23<br>Invoice Date: 26-Sep-22   |  |            | PAN No:-AAACO8174A STATE:-TELANGANA1255<br>GST NO:-36AAACO8174AIZM STATE CODE:-36   |  |          |                |
| Bill to :- Indus Towers Limited<br>Maharashtra Goa Logical Warehouse OFFICE<br>Solramui Court F1 Gomes Pereira Road,<br>Panjim, Goa, 403001, India.<br>GSTIN NO :- 30AADCB0274F1ZD |  |            | Po No :40030007274 PO DATE :15-Sep-22<br>Site Name:Assolna<br>Indus ID:IN-3135291<br>Seeking Opt ID:Airtel<br>Seeking Opt:GOA5412<br>Allocation Date:30-Nov--1<br>WCC NO:1918371830<br>WCC RECIEPT NO:40060015748<br>District:Goa,<br>Req.ref.NO :R/NN-660640,<br>State :Goa,<br>RFAID Date :01-Jan-01, |  |          |                |
| SNo  | ITEM DESCRIPTION   | HSN/SAC No | UNIT  | Qty  | RATE     | TAXABLE AMOUNT |
| 1  | RMC Pumping set in case RMC truck is not accessible to reach on casting location - Capex | 997319     | Each  | 1.00   | 12500.00 | 12500.00       |
|  |  |            |   | Basic Amounts -A   |          | 12500.00       |
|  |  |            |   | CGST9.00%  |          | 1125.00        |
|  |  |            |   | SGST9.00%  |          | 1125.00        |
|  |  |            |   | Total Tax Amount   |          | 2250.00        |
|  |  |            |   | Gross Amount   |          | 14750          |
| Total Invoice Amount in Words:Rupees- "FOURTEEN THOUSANDS SEVEN HUNDRED AND FIFTY ONLY   |  |            |   | For OSPS Telecom Services Pvt.Ltd.<br><br>Authorized Signatory |          |                |