



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 : MH0732324 Invoice Date: 23-Jun-23			PAN No:-AAACO8174A STATE:-TELANGANA1255 GST NO:-36AAACO8174AIZM STATE CODE:-36			
Bill to :- Indus Towers Limited Maharashtra Goa Logical Warehouse OFFICE Solramui Court F1 Gomes Pereira Road, Panjim, Goa, 403001, India. GSTIN NO :- 30AADCB0274F1ZD			Po No :40030008799 PO DATE :12-Jun-23 Site Name:Relocation of COLVA 2 (PAJ510) Indus ID:IN-3145063 Seeking Opt ID:Vodafone District:Goa, Seeking Opt:GA-01-G-26867 Req.ref.NO :R/NN-666391, Allocation Date:27-Dec-22 State :M&G, WCC NO:1918401794 RFAID Date :13-Jun-23, WCC RECIEPT NO:40060020215			
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOU
1	Civil Work Gross - Capex	995428	Each	1.00	16000.00	16000.00
				Basic Amounts -A		16000.00
				CGST9.00%		1440.00
				SGST9.00%		1440.00
				Total Tax Amount		2880.00
				Gross Amount		18880
Total Invoice Amount in Words:Rupees- "EIGHTEEN THOUSANDS EIGHT HUNDRED AND EIGHTY ONLY				For OSPS Telecom Services Pvt.Ltd. Authorized Signatory		