



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/741/19-20 Invoice Date: 28-Oct-19		PAN No:-AAACO8174A GST NO:-36AAACO8174AIZM		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: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 31030048145 Site Name:MIYAPUR METRO RAIL STN District:Hyderabad, Indus ID:IN-1333547 Req.ref.NO :R/NN-278800, Seeking Opt ID:HY5179 State :TS, Seeking Opt:Airtel RFAID Date :N/A, Allocation Date:11-Sep-19 PTW No:Not Required WCC NO:1118159075 WCC RECEIPT NO:31060161992		
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
3	Lead Charges,for material shifting - Capex	9965	Each	1.00	3500.00	3500.0
2	P/L of Water proofing treatment of roof i.e. after complete drying of slab, clean the top surface and laying a layer of Tarfelt sheet.	9954	Sq. Meter	1.00	50050.00	50050.0
1	Project Management Charges - Roof Top Sites	9983	Each	1.00	4500.00	4500.0
					Basic Amounts - A	58050.00
					CGST 9.00%	5224.5
					SGST 9.00%	5224.5
					Total Tax	10449.0
					Total Amount After Tax	68499
Total Invoice Amount in Words:Rupees- SIXTY EIGHT THOUSANDS FOUR HUNDRED AND NINETY NINE ONLY			For OSPS Telecom Services Pvt.Ltd. Authorized Signatory			