



# 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/626/19-20

Invoice Date:20-Nov-19

STATE : MAHARASHTRA

STATE CODE :27

PAN No:-AAACO8174A

GST NO:-27AAACO8174A1ZL

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 19030139331

PO DATE 22-Jun-19

Old Po No

PO DATE

Site Name : Birri

Indus ID : IN-1091767

Seeking Opt ID : FDD

Seeking Opt : Na

Allocation Date : 21-Jun-19

WCC NO : 1918239333

WCC RECIEPT NO: 19060257848

District : Nagpur

Req.ref.NO : R/RL-3575399

State : M&G

Wcc Period : 02-Jul-19

Wcc Period : 18-Aug-19

SNNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
93	Installation, Grouting, Earthing Commisioning testing of Power Panel -SP including end termination of power cables using glands and lugs including coordination with Panel OEM,(As per Indus Standards and Guidelines)	9954	Each	1.00	1000.00	1000.0
92	Conduit - PVC 25 mm Flexible (ISI Mark),Version 1.0	3917	Each	5.00	42.00	210.0
91	Cable,6 Sq MM,2 Core,Copper Armoured Multi strand HRFR,Version 1.0	8544	Meter	45.00	109.80	4941.0
90	Cable,1.5 Sq MM,12 Core,Copper Armoured Multi strand HRFR,Version 1.0 - Capex	8544	Meter	32.00	176.30	5641.6
89	Cable,25 Sq MM,4 Core,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	11.00	647.70	7124.7
88	De-installation & Re-installation,PIU/PMS - Capex	9954	Each	1.00	5000.00	5000.0
87	Supply & Installation of enamel painted structural steel members - (Steel grade FY250)	9954	Kilogram	30.00	71.00	2130.0
86	Earthing,GI strip (25x3) mm with all installation accessories,(As per Indus Standards and Guidelines)	9983	Meter	10.00	117.00	1170.0
85	Project Management Charges for Upgradation of Multiple Class A (Including Class B/C) material on Existing Sites	9983	Each	1.00	8500.00	8500.0
84	Cable,25 Sq MM,4 Core,Aluminum Armoured, XLPE insulation,Version 1.0	8544	Meter	12.00	124.94	1499.3
83	Cable,50 Sq MM,2 Core,Aluminum Armoured, XLPE insulation,Version 1.0	8544	Meter	32.00	116.82	3738.2
76	Site security during site construction for upto 2 months on 24 hours guarding basis	9985	Each	0.38	21600.00	8100.0
75	Cable,25 Sq MM,1 Core Green,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	10.00	145.00	1450.0

Regd.Office : Farha Villa, D.No.8-1-22/1/J/1, 7 Tombs Road, Tolichowki, Hyderabad - 500 008. T.S.

Email : ospsinfo@ospkindia.com, ospshyd@yahoo Success!o.com, Website:www.ospkindia.com

CIN:U64203TG2004PTC042772



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74	Supply and laying of 2 nos x 40mm dia PLB HDPE in trench at GBT sites and on floors, walls and terrace at RTT sites including all necessary accessories as required with zinc plated clamps of 25mm width and 1mm thickness and saddle etc.	9954	Each	15.00	185.00	2775.0
57	Cable, 35 Sq MM, 1 Core Black, Copper Unarmoured Multi strand HRFR, Version 1.0	8544	Meter	5.00	190.90	954.5
56	Cable, 35 Sq MM, 1 Core Red, Copper Unarmoured Multi strand HRFR, Version 1.0	8544	Meter	5.00	190.90	954.5
53	Cable, 6 Sq MM, 1 Core, Copper Unarmoured Multi strand HRFR, Version 1.0 - Capex	8544	Meter	7.00	34.70	242.9
51	Cables Laying charges including Termination with Lugs & Glands, cable identification with ferrules / Marker for Upgrade Site	9983	Each	26546.72	0.40	10618.7
50	Conduit - PVC 50 mm Flexible (ISI Mark), Version 1.0	8547	Meter	50.00	69.00	3450.0
40	Installation & Commissioning, Earthing, EGB GI Busbar	8536	Each	1.00	398.00	398.0
35	Installation, DCDB with installation accessories	9987	Each	2.00	1511.00	3022.0
33	MCB, 16A, 1 Pole, 10KA, C Curve	8536	Each	7.00	85.00	595.0
32	MCB, 32A, 1 Pole, C Curve	8536	Each	1.00	93.50	93.5
24	Mount Installation Charges per site (Upto 3 mounts per site) - Capex	9987	Each	1.00	3000.00	3000.0
					Basic Amounts - A	76608.90
					CGST 9.00%	6894.8
					SGST 9.00%	6894.8
					Total Tax	13789.6
					Total Amount After Tax	90399
Total Invoice Amount in Words: Rupees- NINETY THOUSANDS THREE HUNDRED AND NINETY NINE ONLY					For OSPS Telecom Services Pvt.Ltd.	
					Authorized Signatory	