



# 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/629/19-20

Invoice Date: 21-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 19030144586

PO DATE 11-Sep-19

Old Po No

PO DATE

Site Name : Relocation of MG2320

Indus ID : IN-1367515

Seeking Opt ID : Airtel

Seeking Opt : PUN3793

Allocation Date : 11-Sep-19

WCC NO : 1918239773

WCC RECIEPT NO: 19060257983

District : Pune

Req.ref.NO : R/NN-351599

State : M&G

Wcc Period : 15-Sep-19

Wcc Period : 16-Oct-19

SNNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
14	Alarm termination Charges - Capex	9954	Each	1.0000000000	1000.00	1000.0
12	Chemical rebaring for M10 anchor rod,(As per Indus Standards and Guidelines)	9954	Each	32.0000000000	300.00	9600.0
11	Chipping of Columns for exposing of existing re-inforcement for RTT site.	9954	Each	4.0000000000	500.00	2000.0
10	Concrete Grouting below Tower base Plate.	9954	Each	4.0000000000	795.00	3180.0
9	Dismantling of any Structure as per site specific requirement for making new build sites or during site upgrades - Capex	9954	Each	1.2000000477	1075.00	1285.7
7	P&L 2-coats of Enamel paint(White/Black) over 1-coat of base primer including cleaning of surface with sand paper to remove the dirt, dust & rust etc. Make -- BERGER / SHALIMAR / ASIAN / NEROLAC.	9954	Sq. Meter	2.9200000763	53.00	154.6
6	P&L 3-Coats of super Snowcem of required shade on exterior surface to give an even shade after thoroughly cleaning/brushing the surface free from cement sulury dropping & other foreign matter including prepairing the surface even & smooth.	9954	Sq. Meter	26.7299995422	32.00	855.2
5	P&L Tor steel , ISI marked and approved make ( circle specific make ) including cutting, bending & laying ,Including binding wires etc complete.	7228	Kilogram	675.8699951172	58.16	39308.8
1	Reinforced Cement Concrete - M 20 grade (1:1.5:3) excluding reinforcement steel,(As per Indus Standards and Guidelines)	9954	CUBIC METER	4.4099998474	8184.00	36091.4
Basic Amounts - A						93475.70
CGST 9.00%						8412.8
SGST 9.00%						8412.8
Total Tax						16825.6
Total Amount After Tax						110301

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

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

CIN:U64203TG2004PTC042772



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**Total Invoice Amount in Words: Rupees- ONE LAKH TEN THOUSANDS THREE  
HUNDRED AND ONE ONLY**

**For OSPS Telecom Services Pvt.Ltd.**

**Authorized Signatory**