



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 : MH0782324 Invoice Date: 26-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 :40030008794 PO DATE :12-Jun-23 Site Name:RTO Pamjim Indus ID:IN-3129777 Seeking Opt ID:NA Seeking Opt:Airtel Allocation Date:20-Jun-12 WCC NO:1918401863 WCC RECIEPT NO:40060020235 District:GOA, Req.ref.NO :R/NN-636212, State :GOA, RFAID Date :14-Jun-23,			
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE
1	Transportation from Indus WH to site for Major upgrade site including unloading of material at Ground floor of site	996511	Each	1.00	4500.00	4500.00
2	Mechanical anchoring for M12 anchor bolt,(As per Indus Standards and Guidelines)	995428	Each	28.00	53.00	1484.00
3	MS Fabrication Non-Galvanize Material	998719	Kilogram	340.00	100.00	34000.00
				Basic Amounts -A		39984.00
				CGST9.00%		3598.56
				SGST9.00%		3598.56
				Total Tax Amount		7197.12
				Gross Amount		47181.12
Total Invoice Amount in Words:Rupees- "FORTY SEVEN THOUSANDS ONE HUNDRED AND EIGHTY ONE ONLY				For OSPS Telecom Services Pvt.Ltd. Authorized Signatory		