



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 : MH0552324 Invoice Date: 27-May-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 :40030008647 PO DATE :03-May-23 Site Name:Queueup Goa Indus ID:IN-3151177 Seeking Opt ID:Airtel Seeking Opt:GOA3572 Allocation Date:19-Dec-22 WCC NO:1918397906 WCC RECIEPT NO:40060020069 District:Goa, Req.ref.NO :R/NN-683908, State :M&G, RFAID Date :12-May-23,			
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOU
1	Civil Work Gross - Capex	995428	Each	1.00	46000.00	46000.00
				Basic Amounts -A		46000.00
				CGST9.00%		4140.00
				SGST9.00%		4140.00
				Total Tax Amount		8280.00
				Gross Amount		54280
Total Invoice Amount in Words:Rupees- "FIFTY FOUR THOUSANDS TWO HUNDRED AND EIGHTY ONLY				For OSPS Telecom Services Pvt.Ltd. Authorized Signatory		