



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 : MH2022223 Invoice Date: 17-Oct-22			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 :40030007356 PO DATE :03-Oct-22 Site Name:Sodiem Siolim Indus ID:IN-3124128 Seeking Opt ID:Airtel Seeking Opt:GOA5124 Allocation Date:30-Nov--1 WCC NO:1918374305 WCC RECIEPT NO:40060015922 District:Goa, Req.ref.NO :R/NN-645968, State :Goa, RFAID Date :01-Jan-01,			
SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABL
1	Civil Work Gross - Capex	995428	Each	1.00	14600.00	14600.00
				Basic Amounts -A		14600.00
				CGST9.00%		1314.00
				SGST9.00%		1314.00
				Total Tax Amount		2628.00
				Gross Amount		17228
Total Invoice Amount in Words:Rupees- "SEVENTEEN THOUSANDS TWO HUNDRED AND TWENTY EIGHT ONLY				For OSPS Telecom Services Pvt.Ltd. Authorized Signatory		