



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.

Invoice No :MH/561/19-20

Invoice Date:10-Oct-19

STATE : MAHARASHTRA

STATE CODE :27

PAN No:-AAAC08174A

GST NO:-27AAAC08174A1ZL

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 19030142120

PO DATE 02-Aug-19

Old Po No

PO DATE

Site Name :

NMTRMAUDA_ODM

Indus ID : IN-1053491

Seeking Opt ID : 3028

Seeking Opt : 19030142120

Allocation Date : 02-Aug-19

WCC NO : 1918233766

WCC RECIEPT NO: 19060251371

District : Nagpur

Req.ref.NO : R/RL-3610575

State : MAHARASHTRA

Wcc Period : 14-Sep-19

Wcc Period : 14-Sep-19

SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
9	Installation & Commissioning,Earthing,EGB GI Busbar	8536	Each	1.00	398.00	398.0
5	MCB,63A,1 Pole,10KA,C Curve compliant with IS 13947(Part 2):1993/ IEC-60947-2	8536	Each	1.00	179.00	179.0
3	Mount Installation Charges per site (Upto 3 mounts per site) - Capex	9987	Each	1.00	3000.00	3000.0
2	Project Management Charges for Upgradation of Only Class B/C Material without outage on Existing Sites	9983	Each	1.00	2500.00	2500.0
Basic Amounts - A						6077.00
CGST 9.00%						546.9
SGST 9.00%						546.9
Total Tax						1093.9
Total Amount After Tax						7171

Total Invoice Amount in Words:Rupees- SEVEN THOUSAND ONE HUNDRED AND SEVENTY ONE ONLY

For OSPS Telecom Services Pvt.Ltd.

Authorized Signatory