

OSPS TELECOM SERVICES PVT. LTD.

(AN ISO 9001: 2008 Company)

3-5-823, F1,4th Floor, Hyderabad Business Center, Hyderguda, Hyderabad-500 029, T.S Tel: +91 - 040 - 66832324, 23296123.

Tax Invoice

Invoice No: GUJ0012223
Invoice Date:21-Mar-23

PAN No:-AAACO8174A

GST NO:-24AAACO8174A1ZR

Bill To Address: GJ Circle Office

To

Indus Towers Limited 103, Baleshwar Square,

SG Highway,Gujarat,380054,India

GST NO:24AADCB0274F2Z5

State:GUJARAT
State Code:24

Po No 14030275861 PO DATE 13-Mar-23 Site Name:Rabarivas

Indus ID:IN-1325061

Seeking Opt:NA

Req.ref.NO :R/RL-5960327, RFAID Date :15-Mar-23, WCC NO:1418303856

WCC RECIEPT NO:1406048073

SNo	ITEM DESCRIPTION	HSN/SAC No	Item Job Code	UNIT	Qty	RATE	TAXABLE AMOUNT
1	Electrical Services,at Site - Capex	998719	2A-300000-C-00-ZZ-ZZ-000	Each	1.0000	250341.58	250341.6
		Basic Amounts - A				250341.59	
		CGST 9.00%				22530.7	
			SGST 9.00%				
Total Tax						45061.5	
Total Amount After Tax							295403

For OSPS Telecom Services Pvt.Ltd.

Total Invoice Amount in Words:Rupees- TWO LAKH NINETY FIVE THOUSANDS FOUR HUNDRED AND THREE ONLY

Authorized Signatory