

OSPS TELECOM SERVICES PVT. LTD.

(AN ISO 9001: 2008 Company)

A3/302,Kohinoor Estate, Mulla Road, Wakedewadi,Pune-411001 Tel: +91 - 040 - 66832324, 23296123.

Tax Invoice

IRN: Ack No:122317468556053 827fdbd1757fcb8c573f334952936ff2073c3164ab23c9866e16a3b805a9395f Ack Date:2023-07-19

Invoice No :MH0982324 Invoice Date:19-Jul-23

STATE: MAHARASHTRA

STATE CODE:27

PAN No:-AAACO8174A

GST NO:-27AAACO8174A1ZL

Bill to :- Indus Towers Limited

MNGC OFFICE Office No.2010, 2nd 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:- 27AADCB0274F3ZY

Po No 19030277739 PO DATE 11-Jul-23

Site Name : Hipparga

Indus ID : IN-3194998

Seeking Opt ID : Airtel Seeking Opt : HIP1309

Allocation Date : 09-May-23 WCC NO : 1918405834

WCC RECIEPT NO: 19060490874

TO DATE TI-Jui-23

District: Latur Req.ref.NO: R/NN-738402

State : M&G

Wcc Period : 13-Jul-23 Wcc Period : 13-Jul-23

SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
1	Civil Work Gross - Capex	995428	Each	1.0000	8000.00	8000.0
			Basic Amounts - A 8000.0			8000.00
			CGST 9.00% 720			720.0
			SGST 9.00%			720.0
			Total Tax			1440.0
			Total Amount After Tax			9440
Total Invoice Amount in Words:Rupees- NINE THOUSAND FOUR HUNDRED AND FORTY ONLY				For OSPS Telecom Services Pvt.Ltd.		
				Authorized Signatory		

Branch Office: A3/302, Kohinoor Estate, Mulla Road, Wakedewadi, Pune-411001.

Email: ospsinfo@ospsindia.com, ospshyd@yaho Success!o.com, Website:www.ospsindia.com

CIN:U64203TG2004PTC042772

Regd.Office: Farha Villa, D.No.8-1-22/1/J/1, 7 Tombs Road, Tolichowki, Hyderabad - 500 008. T.S.