

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f0238214caece1333ec890826a9da81965db7184e2-f04b4ccae8243159d8651a
 Ack No. : 172517461724515
 Ack Date : 12-May-25

 OPS International 73/24, Swarn Park, Mundka, Main Rohtak Road, Nangloi, Delhi -110041 UDYAM : UDYAM-DL-01-0001384 (Medium/Mfgr) GSTIN/UIN: 07AABFO0179M1Z2 State Name : Delhi, Code : 07 Contact : 9711990472, 9711990475, 9711990477 E-Mail : info@opsinternational.in https://www.opsinternational.in	Invoice No. DL/25-26/0417	e-Way Bill No. 731527113901	Bill Date 12-May-25
	Terms / Mode of payment	Transporter Name	
	Buyer's Order No	Dated	
	Terms of Delivery	Delivery Note Date	
	Despatched Through By Road	Destination R.P.Bagh	
	Bill of Lading/LR-RR No. dt. 12-May-25	Motor Vehicle No. DL01LAB0474	
	Terms of Delivery		
Consignee (Ship to) BANSAL PLYWOOD & TIMBER STORE D- 10,R.P. BAGH, G.T. KARNAL ROAD, DELHI-110007, M NO:- 9873116574 GSTIN/UIN : 07AAFPB5981Q1Z6 PAN/IT No : AAFPB5981Q State Name : Delhi, Code : 07			
Buyer (Bill to) BANSAL PLYWOOD & TIMBER STORE D- 10,R.P. BAGH, G.T. KARNAL ROAD, DELHI-110007, M NO:- 9873116574 GSTIN/UIN : 07AAFPB5981Q1Z6 PAN/IT No : AAFPB5981Q State Name : Delhi, Code : 07 Place of Supply : Delhi			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SAWN TIMBER SPRUCE - 44071200	44071200	18 %	2.596 CBM	25,808.94	CBM	67,000.00
	SGST OUTPUT @ 9%					9 %	6,030.00
	CGST OUTPUT @ 9%					9 %	6,030.00
	TCS 206 CC						1,581.00
							80,641.00
	Total			2.596 CBM			₹ 80,641.00

Amount Chargeable (in words)

INR Eighty Thousand Six Hundred Forty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
44071200	67,000.00	9%	6,030.00	9%	6,030.00	12,060.00
Total	67,000.00		6,030.00		6,030.00	12,060.00

Tax Amount (in words) : **INR Twelve Thousand Sixty Only**

Remarks:

DL/25-26/0417-2.596 CBM

Company's PAN : **AABFO0179M**

Declaration

No Credits of the additional duty of customs levied under sub section (5) of Section 3 of the Custom Tariff Act, 1975 shall be admissible under Exemption Notification No 102/2007 Customs dated 14.09.2007

Company's Bank Details

A/c Holder's Name : **OPS International**Bank Name : **KARUR VYSYA BANK - OCC A/c**A/c No. : **4114227000000026**Branch & IFS Code : **B-1/513, JANAKPURI, NEW DELHI - 110058 & KVBL0004114**for **OPS International**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - DL/25-26/0417
Date : 12-May-25

IRN : f0238214caece1333ec890826a9da81965db7184e2f04b4ccae8243159d8651a
Ack No. : 172517461724515
Ack Date : 12-May-25



1. e-Way Bill Details

e-Way Bill No. : 731527113901 Mode : 1 - Road Generated Date : 12-May-25 11:32 AM
Generated By : 07AABFO0179M1Z2 Approx Distance : 22 KM Valid Upto : 13-May-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill From - Dispatch From

2. Address Details

From

O P S International
GSTIN : 07AABFO0179M1Z2
Delhi

To

BANSAL PLYWOOD & TIMBER STORE
GSTIN : 07AAFPB5981Q1Z6
Delhi

Dispatch From

73/24, Swarn Park, Main Rohtak Road, Opp. Metro Pilar
No 463,Mundka, Delhi - 110041 Delhi Delhi 110041

Ship To

D- 10,R.P. BAGH, G.T. KARNAL ROAD,DELHI-110007,
M NO:- 9873116574 R.P.Bagh Delhi 110007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44071200	SAWN TIMBER SPRUCE - 44071200 & SAWN TIMBER SPRUCE	2.60 CBM	67,000.00	9+9

Tot.Taxable Amt : 67,000.00 Other Amt : 1,581.00 Total Inv Amt : 80,641.00
CGST Amt : 6,030.00 SGST Amt : 6,030.00

4. Transportation Details

Transporter ID : 07AEMPT7342G1Z3 Doc No. :
Name : OM TRANSPORT COMPANY Date : 12-May-25

5. Vehicle Details

Vehicle No. : DL01LAB0474 From : Delhi CEWB No. :

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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 <p>O P S International 73/24, Swarn Park, Mundka, Main Rohtak Road, Nangloi, Delhi -110041 UDYAM : UDYAM-DL-01-0001384 (Medium/Mfgr) GSTIN/UIN: 07AABFO0179M1Z2 State Name : Delhi, Code : 07 Contact : 9711990472, 9711990475, 9711990477 E-Mail : info@opsinternational.in https://www.opsinternational.in</p>	Invoice No. DL/25-26/0417	e-Way Bill No. 731527113901	Bill Date 12-May-25
	Terms / Mode of payment		Transporter Name
Consignee (Ship to) BANSAL PLYWOOD & TIMBER STORE D- 10,R.P. BAGH, G.T. KARNAL ROAD, DELHI-110007, M NO:- 9873116574 GSTIN/UIN : 07AAFPB5981Q1Z6 PAN/IT No : AAFPB5981Q State Name : Delhi, Code : 07	Buyer's Order No		Dated
	Terms of Delivery		Delivery Note Date
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	Bill of Lading/LR-RR No. dt. 12-May-25		Motor Vehicle No. DL01LAB0474
Terms of Delivery			

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Amount Chargeable (in words) **INR Eighty Thousand Six Hundred Forty One Only** E. & O.E

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Tax Amount (in words) : **INR Twelve Thousand Sixty Only**

Remarks:
 DL/25-26/0417-2.596 CBM
 Company's PAN : **AABFO0179M**
 Declaration
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Company's Bank Details
 A/c Holder's Name : **O P S International**
 Bank Name : **KARUR VYSYA BANK - OCC A/c**
 A/c No. : **4114227000000026**
 Branch & IFS Code : **B-1/513, JANAKPURI, NEW DELHI - 110058 & KVBL0004114**
for O P S International
 Authorised Signatory

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice



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Remarks: DL/25-26/0417-2.596 CBM Company's PAN : AABFO0179M Declaration No Credits of the additional duty of customs levied under sub section (5) of Section 3 of the Custom Tariff Act, 1975 shall be admissible under Exemption Notification No 102/2007 Customs dated 14.09.2007	Company's Bank Details A/c Holder's Name : O P S International Bank Name : KARUR VYSA BANK - OCC A/c A/c No. : 4114227000000026 Branch & IFS Code : B-1/513, JANAKPURI, NEW DELHI - 110058 & KVBL0004114
for O P S International Authorised Signatory	