

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 24073338db69d4ad5e1c5af418412e4eb5b630e80-884e45cb207ef0fa19308e7
 Ack No. : 172518468220901
 Ack Date : 27-Sep-25

 <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>	Bill No. DL/25-26/1944	Bill Date 27-Sep-25
	Terms / Mode of payment	TransporterName
	Buyer's Order No	Dated
	Terms of Delivery	Delivery Note Date
	Despatched Through By Road	Destination R.P.Bagh
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	Bill of Lading/LR-RR No. dt. 27-Sep-25	Motor Vehicle No. DL01LAL1512
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SAWN TIMBER PINE - 44071100	44071100	18 %	0.518 CBM	28,312.74	CBM	14,666.00
2	SAWN TIMBER PINE - 44071100	44071100	18 %	0.273 CBM	31,109.89	CBM	8,493.00
3	SAWN TIMBER PINE - 44071100	44071100	18 %	2.657 CBM	20,873.17	CBM	55,460.00
							78,619.00
						9 %	7,075.71
						9 %	7,075.71
							1,855.00
							94,625.42
	Less :						(-0.42)
							₹ 94,625.00
							3.448 CBM
							₹ 94,625.00

Amount Chargeable (in words) **INR Ninety Four Thousand Six Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
44071100	78,619.00	9%	7,075.71	9%	7,075.71	14,151.42
Total	78,619.00		7,075.71		7,075.71	14,151.42

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Fifty One and Forty Two paise Only**

Remarks:
 DL/25-26/1944/3.448 cbm
 Company's PAN : **AABFO0179M**
 Declaration

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**

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

for O P S International

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

