

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f3ffb60cc2ebd583316cd47785fb62b336f842ade-fa3dbbf3f607e88e1198389
 Ack No. : 172518876793242
 Ack Date : 22-Nov-25



 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@opswoodindustries.com www.opswoodindustries.com	Bill No. DL/25-26/2513	Bill Date 22-Nov-25
	Terms / Mode of payment	TransporterName
	Buyer's Order No	Dated
	Terms of Delivery	Delivery Note Date
	Despatched Through By Road	Destination Nangloi
	Bill of Lading/LR-RR No. dt. 22-Nov-25	Motor Vehicle No. BY RIKSHAW
Consignee (Ship to) BHAVYA PACKAGING INDUSRTIES PLOT NO.27 KH. NO.560, BLOCK D, Nangloi, Delhi, 110041, M.No. GSTIN/UIN : 07QMOPK8028L1Z1 PAN/IT No : QMOPK8028L State Name : Delhi, Code : 07	Terms of Delivery	
Buyer (Bill to) BHAVYA PACKAGING INDUSRTIES PLOT NO.27 KH. NO.560, BLOCK D, Nangloi, Delhi, 110041, M.No. GSTIN/UIN : 07QMOPK8028L1Z1 PAN/IT No : QMOPK8028L 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 PINE - 44071100	44071100	18 %	0.031 CBM	17,935.48	CBM	556.00
2	SAWN TIMBER PINE - 44071100	44071100	18 %	0.133 CBM	20,488.72	CBM	2,725.00
							3,281.00
							SGST OUTPUT @ 9% CGST OUTPUT @ 9% TCS 206 CC
							9 % 9 % 77.00
							3,948.58
							Rounded Off 0.42
Total					0.164 CBM		₹ 3,949.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Nine Hundred Forty Nine Only

	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
	44071100	3,281.00	9%	295.29	9%	295.29	590.58
Total		3,281.00		295.29		295.29	590.58

Tax Amount (in words) : INR Five Hundred Ninety and Fifty Eight paise Only

Remarks:

DL/25-26/2513/0.164 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 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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : f3ffb60cc2ebd583316cd47785fb62b336f842ade-fa3dbbf3f607e88e1198389
 Ack No. : 172518876793242
 Ack Date : 22-Nov-25



 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@opswoodindustries.com www.opswoodindustries.com	Bill No. DL/25-26/2513	Bill Date 22-Nov-25
	Terms / Mode of payment	TransporterName
	Buyer's Order No	Dated
	Terms of Delivery	Delivery Note Date
	Despatched Through By Road	Destination Nangloi
Consignee (Ship to) BHAVYA PACKAGING INDUSRTIES PLOT NO.27 KH. NO.560, BLOCK D, Nangloi, Delhi, 110041, M.No. GSTIN/UIN : 07QMOPK8028L1Z1 PAN/IT No : QMOPK8028L State Name : Delhi, Code : 07	Bill of Lading/LR-RR No. dt. 22-Nov-25	Motor Vehicle No. BY RIKSHAW
Buyer (Bill to) BHAVYA PACKAGING INDUSRTIES PLOT NO.27 KH. NO.560, BLOCK D, Nangloi, Delhi, 110041, M.No. GSTIN/UIN : 07QMOPK8028L1Z1 PAN/IT No : QMOPK8028L 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 %	0.031 CBM	17,935.48	CBM	556.00
2	SAWN TIMBER PINE - 44071100	44071100	18 %	0.133 CBM	20,488.72	CBM	2,725.00
SGST OUTPUT @ 9% CGST OUTPUT @ 9% TCS 206 CC Rounded Off							3,281.00
							295.29
							295.29
							77.00
							3,948.58
							0.42
Total					0.164 CBM		₹ 3,949.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Nine Hundred Forty Nine Only

	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
	44071100	3,281.00	9%	295.29	9%	295.29	590.58
Total		3,281.00		295.29		295.29	590.58

Tax Amount (in words) : **INR Five Hundred Ninety and Fifty Eight paise Only**

Remarks:

DL/25-26/2513/0.164 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 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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : f3ffb60cc2ebd583316cd47785fb62b336f842ade-fa3dbbf3f607e88e1198389
 Ack No. : 172518876793242
 Ack Date : 22-Nov-25



 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@opswoodindustries.com www.opswoodindustries.com	Bill No. DL/25-26/2513	Bill Date 22-Nov-25
	Terms / Mode of payment	TransporterName
	Buyer's Order No	Dated
	Terms of Delivery	Delivery Note Date
	Despatched Through By Road	Destination Nangloi
Bill of Lading/LR-RR No. dt. 22-Nov-25	Motor Vehicle No. BY RIKSHAW	
Consignee (Ship to) BHAVYA PACKAGING INDUSRTIES PLOT NO.27 KH. NO.560, BLOCK D, Nangloi, Delhi, 110041, M.No. GSTIN/UIN : 07QMOPK8028L1Z1 PAN/IT No : QMOPK8028L State Name : Delhi, Code : 07		Terms of Delivery
Buyer (Bill to) BHAVYA PACKAGING INDUSRTIES PLOT NO.27 KH. NO.560, BLOCK D, Nangloi, Delhi, 110041, M.No. GSTIN/UIN : 07QMOPK8028L1Z1 PAN/IT No : QMOPK8028L 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 PINE - 44071100	44071100	18 %	0.031 CBM	17,935.48	CBM	556.00
2	SAWN TIMBER PINE - 44071100	44071100	18 %	0.133 CBM	20,488.72	CBM	2,725.00
SGST OUTPUT @ 9% CGST OUTPUT @ 9% TCS 206 CC Rounded Off							3,281.00
							295.29
							295.29
							77.00
							3,948.58
							0.42
Total				0.164 CBM			₹ 3,949.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Nine Hundred Forty Nine Only

	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
	44071100	3,281.00	9%	295.29	9%	295.29	590.58
Total		3,281.00		295.29		295.29	590.58

Tax Amount (in words) : **INR Five Hundred Ninety and Fifty Eight paise Only**

Remarks:

DL/25-26/2513/0.164 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 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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice