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**

Terms of Delivery

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

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%				*9*	%	**295.29**
	CGST OUTPUT @ 9%				*9*	%	**295.29**
	TCS 206 CC						**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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44071100	3,281.00	9%	295.29	9%	295.29	590.58
Total	**3,281.00**		**295.29**		**295.29**	**590.58**

Scan to pay

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**

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**

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

for O P S International
ANUJ SINGHAL
Digitally signed on 22-11-2025 16:16:06
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**
Bill of Lading/LR-RR No. **dt. 22-Nov-25**	Motor Vehicle No. **BY RIKSHAW**

Terms of Delivery

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

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**
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Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Nine Hundred Forty Nine Only

Scan to pay

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

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Remarks:
DL/25-26/2513/0.164 cbm

Company's PAN : **AABFO0179M**

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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
ANUJ SINGHAL
Digitally signed on 22-11-2025 16:16:06
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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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**

Terms of Delivery

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

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
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for O P S International
ANUJ SINGHAL
Digitally signed on 22-11-2025 16:16:06
Authorised Signatory

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