TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN	: **1995a27031a157300dc91f1be3f356b5f21e7bfb72-3ce1f6c3c8b6ae878576e6**
Ack No.	: **172518876985153**
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/25-26/2514**	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 **Chander Vihar**
Bill of Lading/LR-RR No. **dt. 22-Nov-25**	Motor Vehicle No. **DL01LR4782**
Terms of Delivery	

Consignee (Ship to)
Singh Brothers
Delivery at Site:-C-1 Gali No.6 Chander Vihar,DELHI-110041
GSTIN/UIN : 07AQXPS9652D1Z1
PAN/IT No : AQXPS9652D
State Name : Delhi, Code : 07

Buyer (Bill to)
Singh Brothers
2028/19,Pilaniji, Near Amrit Nagar,Kotla Mubarak Pur,New Delhi-110003
GSTIN/UIN : 07AQXPS9652D1Z1
PAN/IT No : AQXPS9652D
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**SAWN TIMBER PINE - 44071100**	44071100	18 %	**0.302 CBM**	30,096.03	CBM	**9,089.00**
	Labour & Cartage	996511	18 %				**1,000.00**
	SGST OUTPUT @ 9%				*9*	*%*	**908.01**
	CGST OUTPUT @ 9%				*9*	*%*	**908.01**
	Less : ***Rounded Off***						**(-)0.02**
	Sale Ag 27c Form						
	Total			**0.302 CBM**			**₹ 11,905.00**

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

Scan to pay

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44071100	9,089.00	9%	818.01	9%	818.01	1,636.02
996511	1,000.00	9%	90.00	9%	90.00	180.00
Total	**10,089.00**		**908.01**		**908.01**	**1,816.02**

Tax Amount (in words) : **INR One Thousand Eight Hundred Sixteen and Two paise Only**

Remarks:
DL/25-26/2514/0.302 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
ANUJ SINGHAL
Digitally signed on 22-11-2025 11:58:01
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

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Terms / Mode of payment	TransporterName
Buyer's Order No	Dated
Terms of Delivery	Delivery Note Date
Despatched Through **By Road**	Destination **Chander Vihar**
Bill of Lading/LR-RR No. **dt. 22-Nov-25**	Motor Vehicle No. **DL01LR4782**

Terms of Delivery

Consignee (Ship to)
Singh Brothers
Delivery at Site:-C-1 Gali No.6 Chander Vihar,DELHI-110041
GSTIN/UIN : 07AQXPS9652D1Z1
PAN/IT No : AQXPS9652D
State Name : Delhi, Code : 07

Buyer (Bill to)
Singh Brothers
2028/19,Pilaniji, Near Amrit Nagar,Kotla Mubarak Pur,New Delhi-110003
GSTIN/UIN : 07AQXPS9652D1Z1
PAN/IT No : AQXPS9652D
State Name : Delhi, Code : 07
Place of Supply : Delhi

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	CGST OUTPUT @ 9%				9	%	**908.01**
	Less : ***Rounded Off***						**(-)0.02**
	Sale Ag 27c Form						
	Total			**0.302 CBM**			**₹ 11,905.00**

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44071100	9,089.00	9%	818.01	9%	818.01	1,636.02
996511	1,000.00	9%	90.00	9%	90.00	180.00
Total	**10,089.00**		**908.01**		**908.01**	**1,816.02**

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Remarks:
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Branch & IFS Code : **B-1/513, JANAKPURI, NEW DELHI - 110058 & KVBL0004114**

for O P S International
ANUJ SINGHAL
Digitally signed on 22-11-2025 11:58:01
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(TRIPLICATE FOR SUPPLIER)

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