

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : b528593c95a9ab9285b5e99d84cb90b802cf9ad-a8f1dba23da9b789162207a90
 Ack No. : 172518879157007
 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/Mfrgr) GSTIN/UIN : 07AABFO0179M1Z2 State Name : Delhi, Code : 07 Contact : 9711990472, 9711990475, 9711990477 E-Mail : info@opswoodindustries.com www.opswoodindustries.com	Bill No. DL/25-26/2516	Bill Date 22-Nov-25
	Terms / Mode of payment	TransporterName
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's Order No	Dated
	Terms of Delivery	Delivery Note Date
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	Despatched Through By Road	Destination Nangloi
	Bill of Lading/LR-RR No. dt. 22-Nov-25	Motor Vehicle No. DL01LAG4454
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SAWN TIMBER PINE - 44071100	44071100	18 %	0.765 CBM	15,929.41	CBM	12,186.00
2	SAWN TIMBER PINE - 44071100	44071100	18 %	0.067 CBM	17,641.79	CBM	1,182.00
							13,368.00
							SGST OUTPUT @ 9% CGST OUTPUT @ 9% TCS 206 CC
							9 % 9 % 315.00
Less :							16,089.24 (-0.24)
Total							0.832 CBM ₹ 16,089.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Eighty Nine Only

	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
	44071100	13,368.00	Rate	Amount	Rate	Amount	Tax Amount
			9%	1,203.12	9%	1,203.12	2,406.24
Total		13,368.00		1,203.12		1,203.12	2,406.24

Scan to pay

Tax Amount (in words) : INR Two Thousand Four Hundred Six and Twenty Four paise Only

Remarks:

DL/25-26/2516/0.832 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

