

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 137895499337321fetc7be5e124c8eb266b54152-674f2d87b218b9b2ebb45e17
 Ack No. : 172518879898140
 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	Invoice No.	e-Way Bill No.	Bill Date
	DL/25-26/2517	701581574736	22-Nov-25
	Terms / Mode of payment		TransporterName
	Buyer's Order No		Dated
	Terms of Delivery		Delivery Note Date
Consignee (Ship to) Balaji Timber & Plywood Merchant Near Sector 55-56 Road, Village :- Nathupur, Phase - 3, DLF Gurgaon, Haryana -122002, M.No:- 9871559490 GSTIN/UIN : 06AHHPG1250E1ZY PAN/IT No : AHHPG1250E State Name : Haryana, Code : 06	Despatched Through		Destination
	By Road		Gurgaon
	Bill of Lading/LR-RR No.		Motor Vehicle No.
Buyer (Bill to) Balaji Timber & Plywood Merchant Near Sector 55-56 Road, Village :- Nathupur, Phase - 3, DLF Gurgaon, Haryana -122002, M.No:- 9871559490 GSTIN/UIN : 06AHHPG1250E1ZY PAN/IT No : AHHPG1250E State Name : Haryana, Code : 06 Place of Supply : Haryana	dt. 22-Nov-25		DL01LR4782
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SAWN TIMBER SPRUCE - 44071200	44071200	18 %	2.177 CBM	28,997.24	CBM	63,127.00
	IGST OUTPUT @ 18%					18 %	11,362.86
	TCS 206 CC						1,490.00
	Rounded Off						75,979.86
							0.14
Total				2.177 CBM			₹ 75,980.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Five Thousand Nine Hundred Eighty Only

	HSN/SAC	Taxable Value	IGST		Total
			Rate	Amount	Tax Amount
	44071200	63,127.00	18%	11,362.86	11,362.86
Total		63,127.00		11,362.86	11,362.86

Scan to pay

Tax Amount (in words) : INR Eleven Thousand Three Hundred Sixty Two and Eighty Six paise Only

Remarks:

DL/25-26/2517/2.177 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

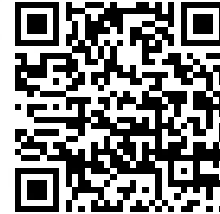
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : DL/25-26/2517
Date : 22-Nov-25

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**1. e-Way Bill Details**

e-Way Bill No. : 701581574736 Mode : 1 - Road Generated Date : 22-Nov-25 4:40 PM
Generated By : 07AABFO0179M1Z2 Approx Distance : 44 KM Valid Upto : 23-Nov-25 11:59 PM
Supply Type : Outward Transaction Type : Regular

2. Address Details**From**

O P S International
GSTIN : 07AABFO0179M1Z2
Delhi

To

Balaji Timber & Plywood Merchant
GSTIN : 06AHHPG1250E1ZY
Haryana

Dispatch From

73/24, Swarn Park, Mundka, Main Rohtak Road,, Nangloi,
Delhi -110041 Mundka, Delhi Delhi 110041

Ship To

Near Sector 55-56 Road, Village :- Nathupur, Phase - 3,
DLF Gurgaon, Haryana-122002, M.No:- 9871559490
Gurgaon Haryana 122002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
44071200	SAWN TIMBER SPRUCE - 44071200 & SAWN TIMBER SPRUCE	2.18 CBM	63,127.00	18

Tot. Taxable Amt : 63,127.00 Other Amt : 1,490.14 Total Inv Amt : 75,980.00
IGST Amt : 11,362.86

4. Transportation Details

Transporter ID : 07AEMPT7342G1Z3
Name : OM TRANSPORT COMPANY

Doc No. :
Date : 22-Nov-25

5. Vehicle Details

Vehicle No. : DL01LR4782 From : Mundka, Delhi CEWB No. :

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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