

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 23d5f6f4964d736464129d473f52b8e6c0f1839f8b-a01de84460e91c27ed15a0
 Ack No. : 172518879981121
 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. DL/25-26/2518	e-Way Bill No. 791581578173	Bill Date 22-Nov-25
	Terms / Mode of payment		TransporterName OTC
	Buyer's Order No		Dated
	Terms of Delivery		Delivery Note Date
	Despatched Through By Road		Destination Bahadurgarh
Bill of Lading/LR-RR No. dt. 22-Nov-25		Motor Vehicle No. DL01LAB0474	
Terms of Delivery			

Consignee (Ship to) RD WOOD FRAMES 115/22, GALI NO 5, Mahavir Park, Bahadurgarh, Jhajjar, Haryana, 124507 GSTIN/UIN : 06EDOPS6825Q1ZF PAN/IT No : EDOPS6825Q State Name : Haryana, Code : 06	
Buyer (Bill to) RD WOOD FRAMES 115/22, GALI NO 5, Mahavir Park, Bahadurgarh, Jhajjar, Haryana, 124507 GSTIN/UIN : 06EDOPS6825Q1ZF PAN/IT No : EDOPS6825Q State Name : Haryana, Code : 06 Place of Supply : Haryana	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SAWN TIMBER PINE - 44071100	44071100	18 %	0.546 CBM	30,386.45	CBM	16,591.00
2	SAWN TIMBER PINE - 44071100	44071100	18 %	0.819 CBM	28,627.59	CBM	23,446.00
3	SAWN TIMBER PINE - 44071100	44071100	18 %	3.845 CBM	27,224.71	CBM	1,04,679.00
4	SAWN TIMBER PINE - 44071100	44071100	18 %	0.225 CBM	28,302.22	CBM	6,368.00
							1,51,084.00
Less : IGST OUTPUT @ 18% Rounded Off Sale Ag 27c Form							27,195.12 (-)0.12
Total					5.435 CBM		₹ 1,78,279.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Eight Thousand Two Hundred Seventy Nine Only

	HSN/SAC	Taxable Value	IGST		Total
	44071100	1,51,084.00	Rate	Amount	Tax Amount
			18%	27,195.12	27,195.12
Total		1,51,084.00		27,195.12	27,195.12

Tax Amount (in words) : INR Twenty Seven Thousand One Hundred Ninety Five and Twelve paise Only

Remarks:

DL/25-26/2518/5.435 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 VYSA 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/25-26/2518
Date : 22-Nov-25

IRN : 23d5f6f4964d736464129d473f52b8e6c0f1839f8ba01de84460e91c27ed15a0
Ack No. : 172518879981121
Ack Date : 22-Nov-25

**1. e-Way Bill Details**

e-Way Bill No. : 791581578173 Mode : 1 - Road Generated Date : 22-Nov-25 4:47 PM
Generated By : 07AABFO0179M1Z2 Approx Distance : 13 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

RD WOOD FRAMES
GSTIN : 06EDOPS6825Q1ZF
Haryana

Dispatch From

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

Ship To

115/22, GALI NO 5, Mahavir Park, Bahadurgarh, Jhajjar,
Haryana, 124507 Bahadurgarh Haryana 124507

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
44071100	SAWN TIMBER PINE - 44071100 & SAWN TIMBER PINE	0.55 CBM	16,591.00	18
44071100	SAWN TIMBER PINE - 44071100 & SAWN TIMBER PINE	0.82 CBM	23,446.00	18
44071100	SAWN TIMBER PINE - 44071100 & SAWN TIMBER PINE	3.85 CBM	1,04,679.00	18
44071100	SAWN TIMBER PINE - 44071100 & SAWN TIMBER PINE	0.23 CBM	6,368.00	18

Tot. Taxable Amt : 1,51,084.00 Other Amt : (-)0.12 Total Inv Amt : 1,78,279.00
IGST Amt : 27,195.12

4. Transportation Details

Transporter ID : 07AEMPT7342G1Z3
Name : OM TRANSPORT COMPANY

Doc No. :
Date : 22-Nov-25

5. Vehicle Details

Vehicle No. : DL01LAB0474 From : Mundka, Delhi

CEWB No. :

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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	Terms / Mode of payment		TransporterName OTC
	Buyer's Order No		Dated
	Terms of Delivery		Delivery Note Date
	Despatched Through By Road		Destination Bahadurgarh
Bill of Lading/LR-RR No. dt. 22-Nov-25			Motor Vehicle No. DL01LAB0474
Terms of Delivery			

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Tax Amount (in words) : INR Twenty Seven Thousand One Hundred Ninety Five and Twelve paise Only

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for O P S International

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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 Nangloi, Delhi -110041
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 State Name : Delhi, Code : 07
 Contact : 9711990472, 9711990475, 9711990477
 E-Mail : info@opswoodindustries.com
 www.opswoodindustries.com

Consignee (Ship to)

RD WOOD FRAMES

115/22, GALI NO 5, Mahavir Park,
 Bahadurgarh, Jhajjar, Haryana, 124507
 GSTIN/IN : 06EDOPS6825Q1ZF
 PAN/IT No : EDOPS6825Q
 State Name : Haryana, Code : 06

Buyer (Bill to)

RD WOOD FRAMES

115/22, GALI NO 5, Mahavir Park,
 Bahadurgarh, Jhajjar, Haryana, 124507
 GSTIN/IN : 06EDOPS6825Q1ZF
 PAN/IT No : EDOPS6825Q
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No.

DL/25-26/2518

e-Way Bill No.

791581578173

Bill Date

22-Nov-25

Terms / Mode of payment

Transporter Name

OTC

Buyer's Order No

Dated

Terms of Delivery

Delivery Note Date

Despatched Through
By Road

Destination

Bahadurgarh

Bill of Lading/LR-RR No.
dt. 22-Nov-25

Motor Vehicle No.

DL01LAB0474

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Scan to pay

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A/c Holder's Name : **O P S International**Bank Name : **KARUR VYSA 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

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