TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **a248dbd3bf1cc5920cf6c6565ad2afdd9bc2809b-7441da80e294d2c934f64107**
Ack No. : **172518880761842**
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/25-26/2519**	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 **VISHNU GARDEN**
Bill of Lading/LR-RR No. **dt. 22-Nov-25**	Motor Vehicle No. **DL01LAB5666**

Terms of Delivery

Consignee (Ship to)
SHREE RADHEY RELOCATION SERVICES
WZ-283/309,Street No. 10 Vishnu Garden ,
New Delhi:- 110018, M No:- 9810499121
GSTIN/UIN : 07AKLPV1094L1ZH
PAN/IT No : AKLPV1094L
State Name : Delhi, Code : 07

Buyer (Bill to)
SHREE RADHEY RELOCATION SERVICES
WZ-283/309,Street No. 10 Vishnu Garden ,
New Delhi:- 110018, M No:- 9810499121
GSTIN/UIN : 07AKLPV1094L1ZH
PAN/IT No : AKLPV1094L
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 %	**1.156 CBM**	21,232.70	CBM	**24,545.00**
	SGST OUTPUT @ 9%				*9*	*%*	**2,209.05**
	CGST OUTPUT @ 9%				*9*	*%*	**2,209.05**
	TCS 206 CC						**579.00**
							29,542.10
	Less : ***Rounded Off***						**(-)0.10**
	Total			**1.156 CBM**			**₹ 29,542.00**

Amount Chargeable (in words)
E. & O.E
INR Twenty Nine Thousand Five Hundred Forty Two Only

Scan to pay

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44071100	24,545.00	9%	2,209.05	9%	2,209.05	4,418.10
Total	**24,545.00**		**2,209.05**		**2,209.05**	**4,418.10**

Tax Amount (in words) : **INR Four Thousand Four Hundred Eighteen and Ten paise Only**

Remarks:
DL/25-26/2519/1.156 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 17:49:00
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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

IRN : **a248dbd3bf1cc5920cf6c6565ad2afdd9bc2809b-7441da80e294d2c934f64107**
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Ack Date : **22-Nov-25**

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Contact : 9711990472, 9711990475, 9711990477
E-Mail : info@opswoodindustries.com
www.opswoodindustries.com

Bill No. **DL/25-26/2519**	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 **VISHNU GARDEN**
Bill of Lading/LR-RR No. **dt. 22-Nov-25**	Motor Vehicle No. **DL01LAB5666**

Terms of Delivery

Consignee (Ship to)
SHREE RADHEY RELOCATION SERVICES
WZ-283/309,Street No. 10 Vishnu Garden ,
New Delhi:- 110018, M No:- 9810499121
GSTIN/UIN : 07AKLPV1094L1ZH
PAN/IT No : AKLPV1094L
State Name : Delhi, Code : 07

Buyer (Bill to)
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WZ-283/309,Street No. 10 Vishnu Garden ,
New Delhi:- 110018, M No:- 9810499121
GSTIN/UIN : 07AKLPV1094L1ZH
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State Name : Delhi, Code : 07
Place of Supply : Delhi

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for O P S International
ANUJ SINGHAL
Digitally signed on 22-11-2025 17:49:00
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(TRIPLICATE FOR SUPPLIER)

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