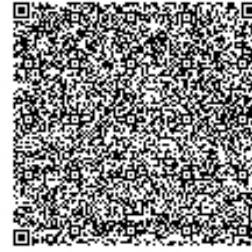


TAX INVOICE

(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
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's Order No	Dated
	Terms of Delivery	Delivery Note Date
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	Despatched Through By Road	Destination VISHNU GARDEN
	Bill of Lading/LR-RR No. dt. 22-Nov-25	Motor Vehicle No. DL01LAB5666
Terms of Delivery		

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
	Less :						29,542.10
	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

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

Scan to pay

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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

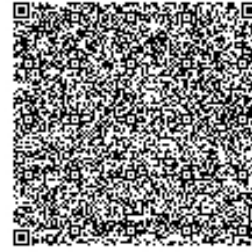
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TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : a248dbd3bf1cc5920cf6c6565ad2afdd9bc2809b-7441da80e294d2c934f64107
 Ack No. : 172518880761842
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 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
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's Order No	Dated
	Terms of Delivery	Delivery Note Date
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	Despatched Through By Road	Destination VISHNU GARDEN
	Bill of Lading/LR-RR No. dt. 22-Nov-25	Motor Vehicle No. DL01LAB5666
Terms of Delivery		

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
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	CGST OUTPUT @ 9%					9 %	2,209.05
	TCS 206 CC						579.00
	Less :						29,542.10
	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

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

Scan to pay

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**

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for O P S International

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

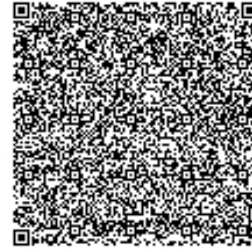
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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 VISHNU GARDEN
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	Bill of Lading/LR-RR No. dt. 22-Nov-25	Motor Vehicle No. DL01LAB5666
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	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

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