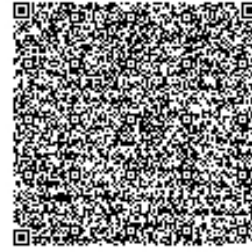


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a8ccad9fb727022cc6e5bcd36df363336fc9cc2d3-f1e0b1cb6f2b5d1353e0b94
 Ack No. : 172518880892319
 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	Invoice No.	e-Way Bill No.	Bill Date
	DL/25-26/2520	791581616655	22-Nov-25
	Terms / Mode of payment		TransporterName
	Buyer's Order No		Dated
	Terms of Delivery		Delivery Note Date
Consignee (Ship to) PATEL SONS 18/1, NEAR CROWN PLAZA, MATHURA ROAD, FARIDABAD, HARYANA-121007, M. GSTIN/UIN : 06AKKPP9830F1ZV PAN/IT No : AKKPP9830F State Name : Haryana, Code : 06	Despatched Through		Destination
	By Road		Faridabad
	Bill of Lading/LR-RR No.		Motor Vehicle No.
Buyer (Bill to) PATEL SONS 18/1, NEAR CROWN PLAZA, MATHURA ROAD, FARIDABAD, HARYANA-121007, M. GSTIN/UIN : 06AKKPP9830F1ZV PAN/IT No : AKKPP9830F State Name : Haryana, Code : 06 Place of Supply : Haryana	dt. 22-Nov-25		DL01LAE2550
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SAWN TIMBER PINE - 44071100	44071100	18 %	4.011 CBM	30,757.42	CBM	1,23,368.00
	IGST OUTPUT @ 18% TCS 206 CC					18 %	22,206.24 2,911.00
	Less : Rounded Off						1,48,485.24 (-)0.24
Total				4.011 CBM			₹ 1,48,485.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Eight Thousand Four Hundred Eighty Five Only

	HSN/SAC	Taxable Value	IGST		Total
			Rate	Amount	Tax Amount
	44071100	1,23,368.00	18%	22,206.24	22,206.24
	Total	1,23,368.00		22,206.24	22,206.24

Scan to pay

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

Remarks:

DL/25-26/2520/4.011 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

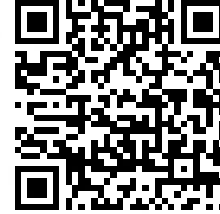
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : DL/25-26/2520
Date : 22-Nov-25

IRN : a8ccad9fb727022cc6e5bcd36df363336fc9cc2d3f1e0b1cb6f2b5d1353e0b94
Ack No. : 172518880892319
Ack Date : 22-Nov-25

**1. e-Way Bill Details**

e-Way Bill No. : 791581616655 Mode : 1 - Road Generated Date : 22-Nov-25 5:58 PM
Generated By : 07AABFO0179M1Z2 Approx Distance : 54 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

PATEL SONS
GSTIN : 06AKKPP9830F1ZV
Haryana

Dispatch From

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

Ship To

18/1, NEAR CROWN PLAZA, MATHURA ROAD,
FARIDABAD, HARYANA-121007, M.NO.9811407128
Faridabad Haryana 121007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
44071100	SAWN TIMBER PINE - 44071100 & SAWN TIMBER PINE	4.01 CBM	1,23,368.00	18

Tot. Taxable Amt : 1,23,368.00 Other Amt : 2,910.76 Total Inv Amt : 1,48,485.00
IGST Amt : 22,206.24

4. Transportation Details

Transporter ID : 07AEMPT7342G1Z3
Name : OM TRANSPORT COMPANY

Doc No. :
Date : 22-Nov-25

5. Vehicle Details

Vehicle No. : DL01LAE2550 From : Mundka, Delhi

CEWB No. :

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : a8ccad9fb727022cc6e5bcd36df363336fc9cc2d3-f1e0b1cb6f2b5d1353e0b94
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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/Mfrgr) 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/25-26/2520	791581616655	22-Nov-25
	Terms / Mode of payment		TransporterName
	Buyer's Order No		Dated
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	Terms of Delivery		

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	IGST OUTPUT @ 18%					18 %	22,206.24
	TCS 206 CC						2,911.00
	Less :						1,48,485.24
	Rounded Off						(-)0.24
Total				4.011 CBM			₹ 1,48,485.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Eight Thousand Four Hundred Eighty Five Only

	HSN/SAC	Taxable Value	IGST		Total
			Rate	Amount	Tax Amount
	44071100	1,23,368.00	18%	22,206.24	22,206.24
Total		1,23,368.00		22,206.24	22,206.24

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

Remarks:

DL/25-26/2520/4.011 cbm

Company's PAN : AABFO0179M

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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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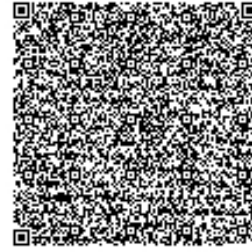
This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : a8ccad9fb727022cc6e5bcd36df363336fc9cc2d3-f1e0b1cb6f2b5d1353e0b94
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	Bill of Lading/LR-RR No.		Motor Vehicle No.
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	Less :						1,48,485.24
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