# TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

**e-Invoice**

IRN : **c8a689986e0b40796899399f461abfc9466ba4cd5-ec34a2eb6b27acd96236484**
Ack No. : **172518880987316**
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.<br>**DL/25-26/2521** | Bill Date<br>**22-Nov-25** |
| Terms / Mode of payment | TransporterName |
| Buyer's Order No | Dated |
| Terms of Delivery | Delivery Note Date |
| Despatched Through<br>**By Road** | Destination<br>**Faridabad** |
| Bill of Lading/LR-RR No.<br>**dt. 22-Nov-25** | Motor Vehicle No.<br>**DL01LAL1512** |
| Terms of Delivery | |

Consignee (Ship to)
**AGGARWAL TIMBER TRADER**
1/228, GURUDWARA ROAD, OLD
FARIDABAD,Haryana, 121002, M.NO.
GSTIN/UIN : 06AHKPG7673C1ZC
PAN/IT No : AHKPG7673C
State Name : Haryana, Code : 06

Buyer (Bill to)
**AGGARWAL TIMBER TRADER**
1/228, GURUDWARA ROAD, OLD
FARIDABAD,Haryana, 121002, M.NO.
GSTIN/UIN : 06AHKPG7673C1ZC
PAN/IT No : AHKPG7673C
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 SPRUCE - 44071200** | 44071200 | 18 % | **1.367 CBM** | 27,365.76 | CBM | **37,409.00** |
| | ***IGST OUTPUT @ 18%*** | | | | *18* | *%* | **6,733.62** |
| | ***TCS 206 CC*** | | | | | | **883.00** |
| | | | | | | | 45,025.62 |
| | ***Rounded Off*** | | | | | | **0.38** |
| | Total | | | **1.367 CBM** | | | **₹ 45,026.00** |

Amount Chargeable (in words)
**INR Forty Five Thousand Twenty Six Only**

*E. & O.E*

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 44071200 | 37,409.00 | 18% | 6,733.62 | 6,733.62 |
| **Total** | **37,409.00** | | **6,733.62** | **6,733.62** |

Scan to pay

Tax Amount (in words) : **INR Six Thousand Seven Hundred Thirty Three and Sixty Two paise Only**

*Remarks:*
DL/25-26/2521/1.367 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 18:07:33
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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

IRN : **c8a689986e0b40796899399f461abfc9466ba4cd5-ec34a2eb6b27acd96236484**
Ack No. : **172518880987316**
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.<br>**DL/25-26/2521** | Bill Date<br>**22-Nov-25** |
| Terms / Mode of payment | TransporterName |
| Buyer's Order No | Dated |
| Terms of Delivery | Delivery Note Date |
| Despatched Through<br>**By Road** | Destination<br>**Faridabad** |
| Bill of Lading/LR-RR No.<br>**dt. 22-Nov-25** | Motor Vehicle No.<br>**DL01LAL1512** |
| Terms of Delivery | |

Consignee (Ship to)
**AGGARWAL TIMBER TRADER**
1/228, GURUDWARA ROAD, OLD
FARIDABAD,Haryana, 121002, M.NO.
GSTIN/UIN : 06AHKPG7673C1ZC
PAN/IT No : AHKPG7673C
State Name : Haryana, Code : 06

Buyer (Bill to)
**AGGARWAL TIMBER TRADER**
1/228, GURUDWARA ROAD, OLD
FARIDABAD,Haryana, 121002, M.NO.
GSTIN/UIN : 06AHKPG7673C1ZC
PAN/IT No : AHKPG7673C
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 SPRUCE - 44071200** | 44071200 | 18 % | **1.367 CBM** | 27,365.76 | CBM | **37,409.00** |
| | ***IGST OUTPUT @ 18%*** | | | | *18* | *%* | **6,733.62** |
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Tax Amount (in words) : **INR Six Thousand Seven Hundred Thirty Three and Sixty Two paise Only**

*Remarks:*
DL/25-26/2521/1.367 cbm
Company's PAN : **AABFO0179M**

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Company's Bank Details
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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 18:07:33
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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# TAX INVOICE

*(TRIPLICATE FOR SUPPLIER)*

**e-Invoice**

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| IRN | : **c8a689986e0b40796899399f461abfc9466ba4cd5-ec34a2eb6b27acd96236484** |
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UDYAM : UDYAM-DL-01-0001384 (Medium/Mfgr)
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| Bill No.<br>**DL/25-26/2521** | Bill Date<br>**22-Nov-25** |
| Terms / Mode of payment | TransporterName |
| Buyer's Order No | Dated |
| Terms of Delivery | Delivery Note Date |
| Despatched Through<br>**By Road** | Destination<br>**Faridabad** |
| Bill of Lading/LR-RR No.<br>**dt. 22-Nov-25** | Motor Vehicle No.<br>**DL01LAL1512** |
| Terms of Delivery | |

Consignee (Ship to)
**AGGARWAL TIMBER TRADER**
1/228, GURUDWARA ROAD, OLD
FARIDABAD,Haryana, 121002, M.NO.
GSTIN/UIN : 06AHKPG7673C1ZC
PAN/IT No : AHKPG7673C
State Name : Haryana, Code : 06

Buyer (Bill to)
**AGGARWAL TIMBER TRADER**
1/228, GURUDWARA ROAD, OLD
FARIDABAD,Haryana, 121002, M.NO.
GSTIN/UIN : 06AHKPG7673C1ZC
PAN/IT No : AHKPG7673C
State Name : Haryana, Code : 06
Place of Supply : Haryana

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
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| | Total | | | **1.367 CBM** | | | **₹ 45,026.00** |

Amount Chargeable (in words)
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*E. & O.E*

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