TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **87b038ca94ac57d9c0521c548c2bdf85c6a0a97ec-2093a73d7b9361da651268f**

Ack No. : **172518881177891**

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/25-26/2522**	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 **Sangam Vihar**
Bill of Lading/LR-RR No. **dt. 22-Nov-25**	Motor Vehicle No. **DL01LY0882**

Terms of Delivery

Consignee (Ship to)
SHIVAM TIMBER & PLYWOOD
A-89 Mangal Bazar Road , Sangam Vihar,
New Delhi :- 110080, M No:- 9899725308 ,
GSTIN/UIN : 07APBPG4966R1Z9
PAN/IT No : APBPG4966R
State Name : Delhi, Code : 07

Buyer (Bill to)
SHIVAM TIMBER & PLYWOOD
A-89 Mangal Bazar Road , Sangam Vihar,
New Delhi :- 110080, M No:- 9899725308 ,
GSTIN/UIN : 07APBPG4966R1Z9
PAN/IT No : APBPG4966R
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 %	**2.303 CBM**	27,231.00	CBM	**62,713.00**
	SGST OUTPUT @ 9%				*9*	*%*	**5,644.17**
	CGST OUTPUT @ 9%				*9*	*%*	**5,644.17**
	TCS 206 CC						**1,480.00**
							75,481.34
	Less : ***Rounded Off***						**(-)0.34**
	Total			**2.303 CBM**			**₹ 75,481.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventy Five Thousand Four Hundred Eighty One Only

Scan to pay

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44071100	62,713.00	9%	5,644.17	9%	5,644.17	11,288.34
Total	**62,713.00**		**5,644.17**		**5,644.17**	**11,288.34**

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Eighty Eight and Thirty Four paise Only**

Remarks:
DL/25-26/2522/2.303 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 18:23:57

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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Contact : 9711990472, 9711990475, 9711990477
E-Mail : info@opswoodindustries.com
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Bill No. **DL/25-26/2522**	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 **Sangam Vihar**
Bill of Lading/LR-RR No. **dt. 22-Nov-25**	Motor Vehicle No. **DL01LY0882**

Terms of Delivery

Consignee (Ship to)
SHIVAM TIMBER & PLYWOOD
A-89 Mangal Bazar Road , Sangam Vihar,
New Delhi :- 110080, M No:- 9899725308 ,
GSTIN/UIN : 07APBPG4966R1Z9
PAN/IT No : APBPG4966R
State Name : Delhi, Code : 07

Buyer (Bill to)
SHIVAM TIMBER & PLYWOOD
A-89 Mangal Bazar Road , Sangam Vihar,
New Delhi :- 110080, M No:- 9899725308 ,
GSTIN/UIN : 07APBPG4966R1Z9
PAN/IT No : APBPG4966R
State Name : Delhi, Code : 07
Place of Supply : Delhi

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							75,481.34
	Less : ***Rounded Off***						**(-)0.34**
	Total			**2.303 CBM**			**₹ 75,481.00**

Amount Chargeable (in words)
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for O P S International
ANUJ SINGHAL
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(TRIPLICATE FOR SUPPLIER)

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Buyer's Order No	Dated
Terms of Delivery	Delivery Note Date
Despatched Through **By Road**	Destination **Sangam Vihar**
Bill of Lading/LR-RR No. **dt. 22-Nov-25**	Motor Vehicle No. **DL01LY0882**
Terms of Delivery	

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SHIVAM TIMBER & PLYWOOD
A-89 Mangal Bazar Road , Sangam Vihar,
New Delhi :- 110080, M No:- 9899725308 ,
GSTIN/UIN : 07APBPG4966R1Z9
PAN/IT No : APBPG4966R
State Name : Delhi, Code : 07

Buyer (Bill to)
SHIVAM TIMBER & PLYWOOD
A-89 Mangal Bazar Road , Sangam Vihar,
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