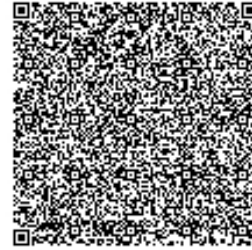


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 78a032b05e4c305584c9f648bdbbc5c15231698234-87d815f400cb7d45dbebb32
 Ack No. : 172518881225116
 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	Invoice No.	e-Way Bill No.	Bill Date
	DL/25-26/2523	741581632023	22-Nov-25
	Terms / Mode of payment		TransporterName
	Buyer's Order No		OTC
	Dated		
Terms of Delivery		Delivery Note Date	
Despatched Through		Destination	
By Road		dwarka	
Bill of Lading/LR-RR No.		Motor Vehicle No.	
dt. 22-Nov-25		DL01LY1694	
Terms of Delivery			

Consignee (Ship to) AMOS SOLUTIONS PRIVATE LIMITED Delivery at site:-plot no.137/1, main firmi road, Bamnoli Village Sector-28 Dwarka GSTIN/UIN : 07AASCA5178J1Z2 PAN/IT No : AASCA5178J State Name : Delhi, Code : 07			
Buyer (Bill to) AMOS SOLUTIONS PRIVATE LIMITED Flat no. 201, Plot no. 475, KH no. 82, Extended Lal Dora of Village,, Pochanpur, GSTIN/UIN : 07AASCA5178J1Z2 PAN/IT No : AASCA5178J 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 %	2.018 CBM	21,714.07	CBM	43,819.00
2	SAWN TIMBER PINE - 44071100	44071100	18 %	1.517 CBM	27,231.38	CBM	41,310.00
							85,129.00
SGST OUTPUT @ 9%						9 %	7,661.61
CGST OUTPUT @ 9%						9 %	7,661.61
TCS 206 CC							2,009.00
Less :							1,02,461.22
Rounded Off							(-)0.22
Total				3.535 CBM			₹ 1,02,461.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Four Hundred Sixty One Only

	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
	44071100	85,129.00	9%	7,661.61	9%	7,661.61	15,323.22
Total		85,129.00		7,661.61		7,661.61	15,323.22

Tax Amount (in words) : INR Fifteen Thousand Three Hundred Twenty Three and Twenty Two paise Only

Remarks:

DL/25-26/2523/3.535 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 VYSA 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

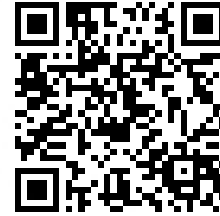
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **DL/25-26/2523**
Date : **22-Nov-25**

IRN : **78a032b05e4c305584c9f648bdbbc5c1523169823487d815f400cb7d45dbebb32**
Ack No. : **172518881225116**
Ack Date : **22-Nov-25**

**1. e-Way Bill Details**

e-Way Bill No. : **741581632023** Mode : **1 - Road** Generated Date : **22-Nov-25 6:27 PM**
Generated By : **07AABFO0179M1Z2** Approx Distance : **16 KM** Valid Upto : **23-Nov-25 11:59 PM**
Supply Type : **Outward** Transaction Type : **Bill To - Ship To**

2. Address Details**From**

O P S International
GSTIN : 07AABFO0179M1Z2
Delhi

To

AMOE SOLUTIONS PRIVATE LIMITED
GSTIN : 07AASCA5178J1Z2
Delhi

Dispatch From

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

Ship To

Delivery at site:-plot no.137/1, main firni road,, Bamnoli
Village Sector-28 Dwarka Delhi-110077 Dwarka Delhi
110077

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44071100	SAWN TIMBER PINE - 44071100 & SAWN TIMBER PINE	2.02 CBM	43,819.00	9+9
44071100	SAWN TIMBER PINE - 44071100 & SAWN TIMBER PINE	1.52 CBM	41,310.00	9+9

Tot. Taxable Amt : **85,129.00** Other Amt : **2,008.78** Total Inv Amt : **1,02,461.00**
CGST Amt : **7,661.61** SGST Amt : **7,661.61**

4. Transportation Details

Transporter ID : **07AEMPT7342G1Z3**
Name : **OM TRANSPORT COMPANY**

Doc No. :
Date : **22-Nov-25**

5. Vehicle Details

Vehicle No. : **DL01LY1694** From : **Mundka, Delhi**

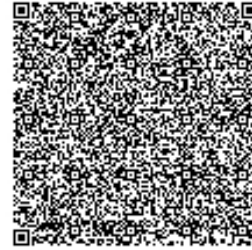
CEWB No. :

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 78a032b05e4c305584c9f648bdbbc5c15231698234-87d815f400cb7d45dbebb32
 Ack No. : 172518881225116
 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	Invoice No.	e-Way Bill No.	Bill Date
	DL/25-26/2523	741581632023	22-Nov-25
	Terms / Mode of payment		TransporterName
	Buyer's Order No		OTC
	Dated		
Terms of Delivery		Delivery Note Date	
Despatched Through		Destination	
By Road		dwarka	
Bill of Lading/LR-RR No.		Motor Vehicle No.	
dt. 22-Nov-25		DL01LY1694	
Terms of Delivery			

Consignee (Ship to) AMOZ SOLUTIONS PRIVATE LIMITED Delivery at site:-plot no.137/1, main firni road, Bamnoli Village Sector-28 Dwarka GSTIN/UIN : 07AASCA5178J1Z2 PAN/IT No : AASCA5178J State Name : Delhi, Code : 07			
Buyer (Bill to) AMOZ SOLUTIONS PRIVATE LIMITED Flat no. 201, Plot no. 475, KH no. 82, Extended Lal Dora of Village,, Pochanpur, GSTIN/UIN : 07AASCA5178J1Z2 PAN/IT No : AASCA5178J State Name : Delhi, Code : 07 Place of Supply : Delhi			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SAWN TIMBER PINE - 44071100	44071100	18 %	2.018 CBM	21,714.07	CBM	43,819.00
2	SAWN TIMBER PINE - 44071100	44071100	18 %	1.517 CBM	27,231.38	CBM	41,310.00
							85,129.00
SGST OUTPUT @ 9%						9 %	7,661.61
CGST OUTPUT @ 9%						9 %	7,661.61
TCS 206 CC							2,009.00
Less :							1,02,461.22
Rounded Off							(-)0.22
Total				3.535 CBM			₹ 1,02,461.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Four Hundred Sixty One Only

	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
	44071100	85,129.00	9%	7,661.61	9%	7,661.61	15,323.22
Total		85,129.00		7,661.61		7,661.61	15,323.22

Tax Amount (in words) : INR Fifteen Thousand Three Hundred Twenty Three and Twenty Two paise Only

Remarks:

DL/25-26/2523/3.535 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

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 78a032b05e4c305584c9f648bdbbc5c15231698234-87d815f400cb7d45dbebb32
 Ack No. : 172518881225116
 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/IN : 07AABFO0179M1Z2
 State Name : Delhi, Code : 07
 Contact : 9711990472, 9711990475, 9711990477
 E-Mail : info@opswoodindustries.com
 www.opswoodindustries.com

Consignee (Ship to)

AMAZON SOLUTIONS PRIVATE LIMITED

Delivery at site:-plot no.137/1, main firmi
 road, Bamnoli Village Sector-28 Dwarka
 GSTIN/IN : 07AASCA5178J1Z2
 PAN/IT No : AASCA5178J
 State Name : Delhi, Code : 07

Buyer (Bill to)

AMAZON SOLUTIONS PRIVATE LIMITED

Flat no. 201, Plot no. 475, KH no. 82,
 Extended Lal Dora of Village,, Pochanpur,
 GSTIN/IN : 07AASCA5178J1Z2
 PAN/IT No : AASCA5178J
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No.

DL/25-26/2523

e-Way Bill No.

741581632023

Bill Date

22-Nov-25

Terms / Mode of payment

Transporter Name

OTC

Buyer's Order No

Dated

Terms of Delivery

Delivery Note Date

Despatched Through
By Road

Destination

dwarkaBill of Lading/LR-RR No.
dt. 22-Nov-25

Motor Vehicle No.

DL01LY1694

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SAWN TIMBER PINE - 44071100	44071100	18 %	2.018 CBM	21,714.07	CBM	43,819.00
2	SAWN TIMBER PINE - 44071100	44071100	18 %	1.517 CBM	27,231.38	CBM	41,310.00
							85,129.00
	SGST OUTPUT @ 9%					9 %	7,661.61
	CGST OUTPUT @ 9%					9 %	7,661.61
	TCS 206 CC						2,009.00
							1,02,461.22
	Less :						(-)0.22
	Total			3.535 CBM			₹ 1,02,461.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Four Hundred Sixty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
44071100	85,129.00	9%	7,661.61	9%	7,661.61	15,323.22
Total	85,129.00		7,661.61		7,661.61	15,323.22



Scan to pay

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Twenty Three and Twenty Two paise Only**

Remarks:

DL/25-26/2523/3.535 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 VYSA 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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