

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f85f1869727a2ad5cded2ac610e2730f85f0e434e-84588d2c8a35609cbd7bbe1
 Ack No. : 172619588340882
 Ack Date : 24-Feb-26



 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@opsinternational.in https://www.opsinternational.in	Bill No. DL/25-26/3540	Bill Date 24-Feb-26
	Terms / Mode of payment	TransporterName
	Buyer's Order No	Dated
	Terms of Delivery	Delivery Note Date
	Despatched Through BY ROAD	Destination ANAND PARVAT
Consignee (Ship to) NACHITA DECOR INDL. AREA ROHTAK ROAD, BARSATI.NO -6, ANAND PARVAT, Delhi, 110005, M.No. GSTIN/UIN : 07DLZPM1828R1ZX PAN/IT No : DLZPM1828R State Name : Delhi, Code : 07	Bill of Lading/LR-RR No. dt. 24-Feb-26	Motor Vehicle No. DL01LAM0656
	Terms of Delivery	
Buyer (Bill to) NACHITA DECOR INDL. AREA ROHTAK ROAD, BARSATI.NO -6, ANAND PARVAT, Delhi, 110005, M.No. GSTIN/UIN : 07DLZPM1828R1ZX PAN/IT No : DLZPM1828R 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 SPRUCE - 44071200	44071200	18 %	1.019 CBM	27,215.90	CBM	27,733.00
	SGST OUTPUT @ 9% CGST OUTPUT @ 9% TCS 206 CC Rounded Off						2,495.97 2,495.97 655.00 33,379.94 0.06
	Total			1.019 CBM			₹ 33,380.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Three Hundred Eighty Only

	HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	44071200	27,733.00	9%	2,495.97	9%	2,495.97	4,991.94
	Total	27,733.00		2,495.97		2,495.97	4,991.94

Tax Amount (in words) : **INR Four Thousand Nine Hundred Ninety One and Ninety Four paise Only**

Remarks:

DL/25-26/30440-1.019 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

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(DUPLICATE FOR TRANSPORTER)

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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 ANAND PARVAT
Consignee (Ship to) NACHITA DECOR INDL. AREA ROHTAK ROAD, BARSATI.NO -6, ANAND PARVAT, Delhi, 110005, M.No. GSTIN/UIN : 07DLZPM1828R1ZX PAN/IT No : DLZPM1828R State Name : Delhi, Code : 07	Bill of Lading/LR-RR No. dt. 24-Feb-26	Motor Vehicle No. DL01LAM0656
Buyer (Bill to) NACHITA DECOR INDL. AREA ROHTAK ROAD, BARSATI.NO -6, ANAND PARVAT, Delhi, 110005, M.No. GSTIN/UIN : 07DLZPM1828R1ZX PAN/IT No : DLZPM1828R State Name : Delhi, Code : 07 Place of Supply : Delhi	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
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	Terms / Mode of payment	TransporterName
	Buyer's Order No	Dated
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	Despatched Through BY ROAD	Destination ANAND PARVAT
	Bill of Lading/LR-RR No. dt. 24-Feb-26	Motor Vehicle No. DL01LAM0656
Consignee (Ship to) NACHITA DECOR INDL. AREA ROHTAK ROAD, BARSATI.NO -6, ANAND PARVAT, Delhi, 110005, M.No. GSTIN/UIN : 07DLZPM1828R1ZX PAN/IT No : DLZPM1828R State Name : Delhi, Code : 07	Terms of Delivery	
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