

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8438fe1d6fd8d0b916af2c5733177039a9c1476b-124a3f963c33035008c928cb  
 Ack No. : 172619588521353  
 Ack Date : 24-Feb-26

 <b>OPS International</b> 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	Invoice No. <b>DL/25-26/3541</b> e-Way Bill No. <b>771609487627</b>	Bill Date <b>24-Feb-26</b>
	Terms / Mode of payment Buyer's Order No Terms of Delivery Despatched Through <b>By Road</b>	TransporterName <b>OTC</b> Dated Delivery Note Date Destination <b>Kirti Nagar</b>
Consignee (Ship to) <b>Ajai Timber Pvt Ltd</b> B - 66, W.H.S. Kirti Nagar, New Delhi-110015 GSTIN/UIN : 07AAACA7520N1ZM PAN/IT No : AAACA7520N State Name : Delhi, Code : 07	Bill of Lading/LR-RR No. <b>dt. 24-Feb-26</b> Terms of Delivery	Motor Vehicle No. <b>DL01LY1694</b>
Buyer (Bill to) <b>Ajai Timber Pvt Ltd</b> B - 66, W.H.S. Kirti Nagar, New Delhi-110015 GSTIN/UIN : 07AAACA7520N1ZM PAN/IT No : AAACA7520N State Name : Delhi, Code : 07 Place of Supply : Delhi		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>SAWN TIMBER SPRUCE - 44071200</b>	44071200	18 %	<b>16.864 CBM</b>	31,500.00	CBM	<b>5,31,216.00</b>	
	<b>SGST OUTPUT @ 9%</b>					9 %	<b>47,809.44</b>	
	<b>CGST OUTPUT @ 9%</b>					9 %	<b>47,809.44</b>	
	<b>Rounded Off</b>						<b>0.12</b>	
	<b>Sale Ag 27c Form</b>							
<b>Total</b>								<b>₹ 6,26,835.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Six Lakh Twenty Six Thousand Eight Hundred Thirty Five Only**

	HSN/SAC 44071200	Taxable Value 5,31,216.00	CGST Rate 9%	CGST Amount 47,809.44	SGST/UTGST Rate 9%	SGST/UTGST Amount 47,809.44	Total Tax Amount 95,618.88
	<b>Total</b>	<b>5,31,216.00</b>		<b>47,809.44</b>		<b>47,809.44</b>	<b>95,618.88</b>

Tax Amount (in words) : **INR Ninety Five Thousand Six Hundred Eighteen and Eighty Eight paise Only**

Remarks:  
 DL/25-26/3541/16.864 cbm  
 Company's PAN : **AABFO0179M**  
 Declaration

Company's Bank Details  
 A/c Holder's Name : **OPS International**  
 Bank Name : **KARUR VYSYA BANK - OCC A/c**  
 A/c No. : **4114227000000026**  
 Branch & IFS Code : **B-1/513, JANAKPURI, NEW DELHI - 110058 & KVBL0004114**

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

for OPS International

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : DL/25-26/3541  
Date : 24-Feb-26

IRN : 8438fe1d6fd8d0b916af2c5733177039a9c1476b124a3f963c33035008c928cb  
Ack No. : 172619588521353  
Ack Date : 24-Feb-26



**1. e-Way Bill Details**

e-Way Bill No. : 771609487627 Mode : 1 - Road Generated Date : 24-Feb-26 11:23 AM  
Generated By : 07AABFO0179M1Z2 Approx Distance : 16 KM Valid Upto : 25-Feb-26 11:59 PM  
Supply Type : Outward Transaction Type : Regular

**2. Address Details**

**From** O P S International  
GSTIN : 07AABFO0179M1Z2  
Delhi

**To** Ajai Timber Pvt Ltd  
GSTIN : 07AAACA7520N1ZM  
Delhi

**Dispatch From**

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

**Ship To**

B - 66, W.H.S. Kirti Nagar, New Delhi-110015 Kirti Nagar  
Delhi 110015

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44071200	SAWN TIMBER SPRUCE - 44071200 & SAWN TIMBER SPRUCE	16.86 CBM	5,31,216.00	9+9

Tot. Taxable Amt : 5,31,216.00 Other Amt : 0.12 Total Inv Amt : 6,26,835.00  
CGST Amt : 47,809.44 SGST Amt : 47,809.44

**4. Transportation Details**

Transporter ID : 07AEMPT7342G1Z3 Doc No. :  
Name : OM TRANSPORT COMPANY Date : 24-Feb-26

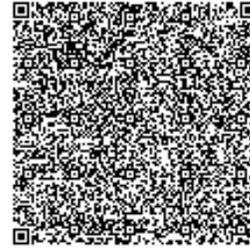
**5. Vehicle Details**

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

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 8438fe1d6fd8d0b916af2c5733177039a9c1476b-124a3f963c33035008c928cb  
 Ack No. : 172619588521353  
 Ack Date : 24-Feb-26

 <b>OPS International</b> 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	Invoice No. <b>DL/25-26/3541</b> e-Way Bill No. <b>771609487627</b>	Bill Date <b>24-Feb-26</b>
	Terms / Mode of payment Buyer's Order No Terms of Delivery	TransporterName <b>OTC</b> Dated Delivery Note Date
Consignee (Ship to) <b>Ajai Timber Pvt Ltd</b> B - 66, W.H.S. Kirti Nagar, New Delhi-110015 GSTIN/UIN : 07AAACA7520N1ZM PAN/IT No : AAACA7520N State Name : Delhi, Code : 07	Despatched Through <b>By Road</b> Bill of Lading/LR-RR No. <b>dt. 24-Feb-26</b> Terms of Delivery	Destination <b>Kirti Nagar</b> Motor Vehicle No. <b>DL01LY1694</b>
Buyer (Bill to) <b>Ajai Timber Pvt Ltd</b> B - 66, W.H.S. Kirti Nagar, New Delhi-110015 GSTIN/UIN : 07AAACA7520N1ZM PAN/IT No : AAACA7520N State Name : Delhi, Code : 07 Place of Supply : Delhi		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>SAWN TIMBER SPRUCE - 44071200</b>	44071200	18 %	<b>16.864 CBM</b>	31,500.00	CBM	<b>5,31,216.00</b>	
	<b>SGST OUTPUT @ 9%</b>					9 %	<b>47,809.44</b>	
	<b>CGST OUTPUT @ 9%</b>					9 %	<b>47,809.44</b>	
	<b>Rounded Off</b>						<b>0.12</b>	
	<b>Sale Ag 27c Form</b>							
<b>Total</b>								<b>₹ 6,26,835.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Six Lakh Twenty Six Thousand Eight Hundred Thirty Five Only**

	HSN/SAC 44071200	Taxable Value 5,31,216.00	CGST Rate 9%	CGST Amount 47,809.44	SGST/UTGST Rate 9%	SGST/UTGST Amount 47,809.44	Total Tax Amount 95,618.88
	<b>Total</b>	<b>5,31,216.00</b>		<b>47,809.44</b>		<b>47,809.44</b>	<b>95,618.88</b>

Tax Amount (in words) : **INR Ninety Five Thousand Six Hundred Eighteen and Eighty Eight paise Only**

Remarks: DL/25-26/3541/16.864 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 : **OPS International**  
 Bank Name : **KARUR VYSYA BANK - OCC A/c**  
 A/c No. : **4114227000000026**  
 Branch & IFS Code : **B-1/513, JANAKPURI, NEW DELHI - 110058 & KVBL0004114**

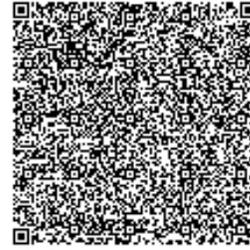
for OPS International  
 Authorised Signatory

## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 8438fe1d6fd8d0b916af2c5733177039a9c1476b-124a3f963c33035008c928cb  
 Ack No. : 172619588521353  
 Ack Date : 24-Feb-26



 <b>O P S International</b> 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	Invoice No. <b>DL/25-26/3541</b>	e-Way Bill No. <b>771609487627</b>	Bill Date <b>24-Feb-26</b>
	Terms / Mode of payment	Buyer's Order No	TransporterName <b>OTC</b>
Consignee (Ship to) <b>Ajai Timber Pvt Ltd</b> B - 66, W.H.S. Kirti Nagar, New Delhi-110015 GSTIN/UIN : 07AAACA7520N1ZM PAN/IT No : AAACA7520N State Name : Delhi, Code : 07	Terms of Delivery	Destination <b>Kirti Nagar</b>	Dated
	Despatched Through <b>By Road</b>	Bill of Lading/LR-RR No. <b>dt. 24-Feb-26</b>	Delivery Note Date
Buyer (Bill to) <b>Ajai Timber Pvt Ltd</b> B - 66, W.H.S. Kirti Nagar, New Delhi-110015 GSTIN/UIN : 07AAACA7520N1ZM PAN/IT No : AAACA7520N State Name : Delhi, Code : 07 Place of Supply : Delhi	Terms of Delivery	Motor Vehicle No. <b>DL01LY1694</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>SAWN TIMBER SPRUCE - 44071200</b>	44071200	18 %	<b>16.864 CBM</b>	31,500.00	CBM	<b>5,31,216.00</b>
	<b>SGST OUTPUT @ 9%</b>					9 %	<b>47,809.44</b>
	<b>CGST OUTPUT @ 9%</b>					9 %	<b>47,809.44</b>
	<b>Rounded Off</b>						<b>0.12</b>
	<b>Sale Ag 27c Form</b>						
<b>Total</b>							<b>₹ 6,26,835.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Six Lakh Twenty Six Thousand Eight Hundred Thirty Five Only**

	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
	44071200	5,31,216.00	Rate	Amount	Rate	Amount	Tax Amount
			9%	47,809.44	9%	47,809.44	95,618.88
<b>Total</b>		<b>5,31,216.00</b>		<b>47,809.44</b>		<b>47,809.44</b>	<b>95,618.88</b>

Tax Amount (in words) : **INR Ninety Five Thousand Six Hundred Eighteen and Eighty Eight paise Only**

Remarks:

DL/25-26/3541/16.864 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