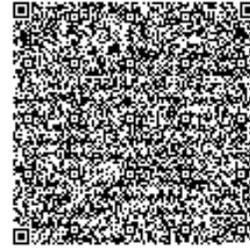


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4ff36ab4c07e44b44df24347cda5ab2faf2b9ab610-fcaee020509ca2ca88b18e
 Ack No. : 172619588798201
 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/25-26/3542	Bill Date 24-Feb-26
	Terms / Mode of payment	Transporter Name
	Buyer's Order No	Dated
	Terms of Delivery	Delivery Note Date
	Despatched Through By Road	Destination Mundka
	Bill of Lading/LR-RR No. dt. 24-Feb-26	Motor Vehicle No. BY RIKSHAW
	Terms of Delivery	
Consignee (Ship to) WOODMAN FURNITURE PLOT AT KHASRA NO. 112/1, GALI NO. 2, GROUND FLOOR, VILL. MUNDKA, DELHI -110041, M.No.9999118562 GSTIN/UIN : 07AADFW8411C1ZE PAN/IT No : AADFW8411C State Name : Delhi, Code : 07		
Buyer (Bill to) WOODMAN FURNITURE PLOT AT KHASRA NO. 112/1, GALI NO. 2, GROUND FLOOR, VILL. MUNDKA, DELHI -110041, M.No.9999118562 GSTIN/UIN : 07AADFW8411C1ZE PAN/IT No : AADFW8411C 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 %	0.552 CBM	29,371.38	CBM	16,213.00
2	SAWN TIMBER SPRUCE - 44071200	44071200	18 %	0.437 CBM	28,318.08	CBM	12,375.00
							28,588.00
						9 %	2,572.92
						9 %	2,572.92
							675.00
							34,408.84
							0.16
							₹ 34,409.00
				0.989 CBM			

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Four Hundred Nine Only

	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
	44071200	28,588.00	9%	2,572.92	9%	2,572.92	5,145.84
	Total	28,588.00		2,572.92		2,572.92	5,145.84

Tax Amount (in words) : **INR Five Thousand One Hundred Forty Five and Eighty Four paise Only**

Remarks:

DL/25-26/3542/0.989 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

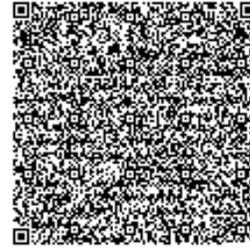
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TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 4ff36ab4c07e44b44df24347cda5ab2faf2b9ab610-fcaee020509ca2ca88b18e
 Ack No. : 172619588798201
 Ack Date : 24-Feb-26



 OPS 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/25-26/3542	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 Mundka
	Bill of Lading/LR-RR No. dt. 24-Feb-26	Motor Vehicle No. BY RIKSHAW
	Terms of Delivery	
Consignee (Ship to) WOODMAN FURNITURE PLOT AT KHASRA NO. 112/1, GALI NO. 2, GROUND FLOOR, VILL. MUNDKA, DELHI -110041, M.No.9999118562 GSTIN/UIN : 07AADFW8411C1ZE PAN/IT No : AADFW8411C State Name : Delhi, Code : 07		
Buyer (Bill to) WOODMAN FURNITURE PLOT AT KHASRA NO. 112/1, GALI NO. 2, GROUND FLOOR, VILL. MUNDKA, DELHI -110041, M.No.9999118562 GSTIN/UIN : 07AADFW8411C1ZE PAN/IT No : AADFW8411C 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 %	0.552 CBM	29,371.38	CBM	16,213.00
2	SAWN TIMBER SPRUCE - 44071200	44071200	18 %	0.437 CBM	28,318.08	CBM	12,375.00
							28,588.00
						9 %	2,572.92
						9 %	2,572.92
							675.00
							34,408.84
							0.16
							34,409.00
				0.989 CBM			₹ 34,409.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Four Hundred Nine Only

	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
	44071200	28,588.00	9%	2,572.92	9%	2,572.92	5,145.84
	Total	28,588.00		2,572.92		2,572.92	5,145.84

Tax Amount (in words) :

INR Five Thousand One Hundred Forty Five and Eighty Four paise Only

Remarks:

DL/25-26/3542/0.989 cbm

Company's PAN : **AABFO0179M**

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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

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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

SUBJECT TO DELHI JURISDICTION

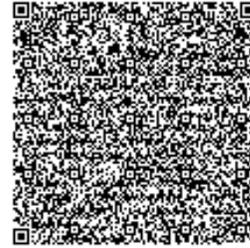
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 4ff36ab4c07e44b44df24347cda5ab2faf2b9ab610-fcaee020509ca2ca88b18e
 Ack No. : 172619588798201
 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/25-26/3542	Bill Date 24-Feb-26
	Terms / Mode of payment	Transporter Name
	Buyer's Order No	Dated
	Terms of Delivery	Delivery Note Date
	Despatched Through By Road	Destination Mundka
	Bill of Lading/LR-RR No. dt. 24-Feb-26	Motor Vehicle No. BY RIKSHAW
	Terms of Delivery	
Consignee (Ship to) WOODMAN FURNITURE PLOT AT KHASRA NO. 112/1, GALI NO. 2, GROUND FLOOR, VILL. MUNDKA, DELHI -110041, M.No.9999118562 GSTIN/UIN : 07AADFW8411C1ZE PAN/IT No : AADFW8411C State Name : Delhi, Code : 07		
Buyer (Bill to) WOODMAN FURNITURE PLOT AT KHASRA NO. 112/1, GALI NO. 2, GROUND FLOOR, VILL. MUNDKA, DELHI -110041, M.No.9999118562 GSTIN/UIN : 07AADFW8411C1ZE PAN/IT No : AADFW8411C State Name : Delhi, Code : 07 Place of Supply : Delhi		

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						9 %	2,572.92
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				0.989 CBM			₹ 34,409.00

Amount Chargeable (in words)

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INR Thirty Four Thousand Four Hundred Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
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Tax Amount (in words) : **INR Five Thousand One Hundred Forty Five and Eighty Four paise Only**

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 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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