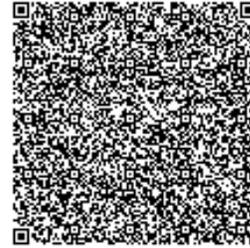


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 92279ca1c81c84ba3cd8e7b465217a8619840d68a-6c391d78f8c016fe898fb49
 Ack No. : 172619589457930
 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 : +91-9711990472, 9711990475, 9711990477 E-Mail : info@opsinternational.in https://www.opsinternational.in	Bill No. DL/25-26/3543	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 NAJAFGARH	
Bill of Lading/LR-RR No. dt. 24-Feb-26	Motor Vehicle No. DL01LY7971	
Terms of Delivery		
Consignee (Ship to) Surya Industries 755 A, Khasra No. 29/4 & 24, Indira Park, Najafgarh, New Delhi - 110043, Mob:- GSTIN/UIN : 07AGIPD5770A1ZR PAN/IT No : AGIPD5770A State Name : Delhi, Code : 07 Contact : 9311528703		
Buyer (Bill to) Surya Industries 755 A, Khasra No. 29/4 & 24, Indira Park, Najafgarh, New Delhi - 110043, Mob:- GSTIN/UIN : 07AGIPD5770A1ZR PAN/IT No : AGIPD5770A State Name : Delhi, Code : 07 Place of Supply : Delhi Contact : 9311528703		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SAWN TIMBER SPRUCE - 44071200	44071200	18 %	3.212 CBM	10,629.51	CBM	34,142.00
2	SAWN TIMBER SPRUCE - 44071200	44071200	18 %	1.288 CBM	21,569.88	CBM	27,782.00
							61,924.00
	SGST OUTPUT @ 9%					9 %	5,573.16
	CGST OUTPUT @ 9%					9 %	5,573.16
	Less : Rounded Off Sale Ag 27c Form						(-0.32)
Total				4.500 CBM			IN ₹ 73,070.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Three Thousand Seventy Only

	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
	44071200	61,924.00	9%	5,573.16	9%	5,573.16	11,146.32
	Total	61,924.00		5,573.16		5,573.16	11,146.32

Tax Amount (in words) : **INR Eleven Thousand One Hundred Forty Six and Thirty Two paise Only**

Remarks:

DL/25-26/3543 DT 24.02.2026 - 4.500 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

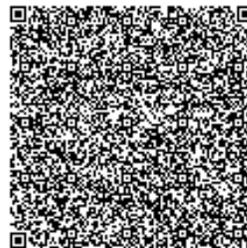
SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 92279ca1c81c84ba3cd8e7b465217a8619840d68a-6c391d78f8c016fe898fb49
 Ack No. : 172619589457930
 Ack Date : 24-Feb-26

 <p>O P S International 73/24, Swam Park, Mundka, Main Rohtak Road, Nangloi, Delhi - 110041 UDYAM : UDYAM-DL-01-0001384 (Medium/Mfgr) GSTIN/UIN: 07AABFO0179M1Z2 State Name : Delhi, Code : 07 Contact : +91-9711990472, 9711990475, 9711990477 E-Mail : info@opsinternational.in https://www.opsinternational.in</p>	Bill No. DL/25-26/3543	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 NAJAFGARH	
Bill of Lading/LR-RR No. dt. 24-Feb-26	Motor Vehicle No. DL01LY7971	
Terms of Delivery		
Consignee (Ship to) Surya Industries 755 A, Khasra No. 29/4 & 24, Indira Park, Najafgarh, New Delhi - 110043, Mob:- GSTIN/UIN : 07AGIPD5770A1ZR PAN/IT No : AGIPD5770A State Name : Delhi, Code : 07 Contact : 9311528703		
Buyer (Bill to) Surya Industries 755 A, Khasra No. 29/4 & 24, Indira Park, Najafgarh, New Delhi - 110043, Mob:- GSTIN/UIN : 07AGIPD5770A1ZR PAN/IT No : AGIPD5770A State Name : Delhi, Code : 07 Place of Supply : Delhi Contact : 9311528703		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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2	SAWN TIMBER SPRUCE - 44071200	44071200	18 %	1.288 CBM	21,569.88	CBM	27,782.00
							61,924.00
	SGST OUTPUT @ 9%					9 %	5,573.16
	CGST OUTPUT @ 9%					9 %	5,573.16
	Less : Rounded Off Sale Ag 27c Form						(-0.32)
Total				4.500 CBM			IN ₹ 73,070.00

Amount Chargeable (in words) E. & O.E
INR Seventy Three Thousand Seventy Only

<p>Scan to pay</p>	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
	44071200	61,924.00	9%	5,573.16	9%	5,573.16	11,146.32
	Total	61,924.00		5,573.16		5,573.16	11,146.32

Tax Amount (in words) : **INR Eleven Thousand One Hundred Forty Six and Thirty Two paise Only**

Remarks:
 DL/25-26/3543 DT 24.02.2026 - 4.500 CBM
 Company's PAN : **AABFO0179M**
 Declaration

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**

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for O P S International

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

