

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5bdb307219c7a3c8c057dac61190b208c004b3ea-1c97675b8e00c1fc48060592
 Ack No. : 172619590876821
 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/25-26/3544	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
Consignee (Ship to) S.P. Sales Delivery at Site:-Swarn Park,Mundka,Delhi -110041, Mob.No. : 9811507736 GSTIN/UIN : 07AJZPA7320F2Z5 PAN/IT No : AJZPA7320F State Name : Delhi, Code : 07	Bill of Lading/LR-RR No. dt. 24-Feb-26	Motor Vehicle No. BY RIKSHAW
Buyer (Bill to) S.P. Sales C-50, East Krishna Nagar, DELHI-110051, Mob.No. : 9811507736 GSTIN/UIN : 07AJZPA7320F2Z5 PAN/IT No : AJZPA7320F 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
1	Beech Timber Sawn - 44079200	44079200	18 %	0.605 CBM	42,441.32	CBM	25,677.00
	SGST OUTPUT @ 9%					9 %	2,310.93
	CGST OUTPUT @ 9%					9 %	2,310.93
	TCS 206 CC						606.00
	Rounded Off						30,904.86
							0.14
	Total			0.605 CBM			₹ 30,905.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Nine Hundred Five Only

	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
	44079200	25,677.00	Rate 9%	Amount 2,310.93	Rate 9%	Amount 2,310.93	Tax Amount 4,621.86
	Total	25,677.00		2,310.93		2,310.93	4,621.86

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

Remarks:

DL/25-26/3544/0.605 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. : **411422700000026**Branch & IFS Code : **B-1/513, JANAKPURI, NEW DELHI - 110058 & KVBL0004114**for **OPS International**

Authorised Signatory

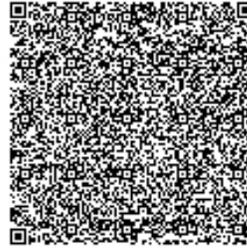
SUBJECT TO DELHI JURISDICTION

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TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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Remarks: DL/25-26/3544/0.605 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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(TRIPLICATE FOR SUPPLIER)

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 Company's PAN : **AABFO0179M**
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 Bank Name : **KARUR VYSYA BANK - OCC A/c**
 A/c No. : **411422700000026**
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for **O P S International**

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