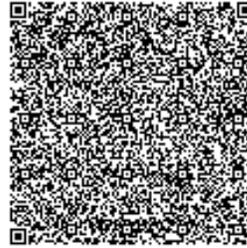


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2685505fbc0b121b33e2e2786119d49e46a5a950-8403a6b56869b81ce14ad3bf
 Ack No. : 162623714917991
 Ack Date : 24-Feb-26

 <p>Ops International Survey No 215 Village Chudva Gandhidham, Gujarat 370201 UDYAM : UDYAM-DL-01-0001384 (Medium) GSTIN/UIN: 24AABFO0179M1Z6 State Name : Gujarat, Code : 24 Contact : 9687758300, 9910203100 E-Mail : info@opsinternational.in https://www.opsinternational.in</p>	Invoice No. GD/25-26/1862 e-Way Bill No. 692065391412 Bill Date 24-Feb-26
	Terms / Mode of payment TransporterName Buyer's Order No Dated Terms of Delivery Delivery Note Date Despatched Through BUYER SELF Destination PADANA Bill of Lading/LR-RR No. Motor Vehicle No. GJ12K4575
Consignee (Ship to) SUDHIR & SONS IMPORTS PVT LTD Survey No. 90, Plot No. 19 to 26, Padana, Gandhidham, Kutch, Gujarat 370240 GSTIN/UIN : 24ABACS0848J1ZD PAN/IT No : ABACS0848J State Name : Gujarat, Code : 24	Terms of Delivery
Buyer (Bill to) SUDHIR & SONS IMPORTS PVT LTD Survey No. 90, Plot No. 19 to 26, Padana, Gandhidham, Kutch, Gujarat 370240 GSTIN/UIN : 24ABACS0848J1ZD PAN/IT No : ABACS0848J State Name : Gujarat, Code : 24 Place of Supply : Gujarat	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SAWN TIMBER PINE 44071100	44071100	18 %	8.436 CBM	15,749.88	CBM	1,32,866.00
	1659 Pcs						
	CGST OUTPUT						11,957.94
	SGST OUTPUT						11,957.94
	TCS						3,136.00
	Rounded Off						1,59,917.88
Total							₹ 1,59,917.88

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Fifty Nine Thousand Nine Hundred Seventeen and Eighty Eight paise Only

<p>Scan to pay</p>	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	44071100	1,32,866.00	Rate	Amount	Rate	Amount	
	Total	1,32,866.00		11,957.94		11,957.94	23,915.88

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Nine Hundred Fifteen and Eighty Eight paise Only**

Remarks: GD/25-26/1862 8.436 CBM Company's PAN : AABFO0179M Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true	Company's Bank Details A/c Holder's Name : OPS International Bank Name : KARUR VYSYA BANK A/c No. : 2209 227 0000 000 34 Branch & IFS Code : GANDHIDHAM, BRANCH & KVBL0002209 for Ops International Authorised Signatory
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SUBJECT TO GUJARAT JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - GD/25-26/1862
Date : 24-Feb-26

IRN : 2685505fbc0b121b33e2e2786119d49e46a5a9508403a6b56869b81ce14ad3bf
Ack No. : 162623714917991
Ack Date : 24-Feb-26



1. e-Way Bill Details

e-Way Bill No. : 692065391412 Mode : 1 - Road Generated Date : 24-Feb-26 12:04 PM
Generated By : 24AABFO0179M1Z6 Approx Distance : 7 KM Valid Upto : 25-Feb-26 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From	To
Ops International	SUDHIR & SONS IMPORTS PVT LTD
GSTIN : 24AABFO0179M1Z6	GSTIN : 24ABACS0848J1ZD
Gujarat	Gujarat

Dispatch From

Survey No 215 Village Chudva, Gandhidham, Gujarat
370201 Gandhidham, Gujarat Gujarat 370201

Ship To

Survey No. 90, Plot No. 19 to 26,, Padana,
Gandhidham, Kutch, Gujarat 370240 Padana Gujarat
370240

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44071100	SAWN TIMBER PINE 44071100 & SAWN TIMBER PINE	8.44 CBM	1,32,866.00	9+9

Tot. Taxable Amt : 1,32,866.00 Other Amt : 3,136.00 Total Inv Amt : 1,59,917.88
CGST Amt : 11,957.94 SGST Amt : 11,957.94

4. Transportation Details

Transporter ID : Doc No. :
Name : BUYER SELF Date :

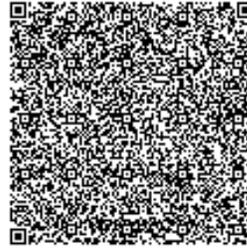
5. Vehicle Details

Vehicle No. : GJ12K4575 From : Gandhidham, Gujarat CEWB No. :

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 2685505fbc0b121b33e2e2786119d49e46a5a950-8403a6b56869b81ce14ad3bf
 Ack No. : 162623714917991
 Ack Date : 24-Feb-26

 <p>Ops International Survey No 215 Village Chudva Gandhidham, Gujarat 370201 UDYAM : UDYAM-DL-01-0001384 (Medium) GSTIN/UIN: 24AABFO0179M1Z6 State Name : Gujarat, Code : 24 Contact : 9687758300, 9910203100 E-Mail : info@opsinternational.in https://www.opsinternational.in</p>	Invoice No. GD/25-26/1862 e-Way Bill No. 692065391412 Bill Date 24-Feb-26
	Terms / Mode of payment TransporterName Buyer's Order No Dated Terms of Delivery Delivery Note Date Despatched Through BUYER SELF Destination PADANA Bill of Lading/LR-RR No. Motor Vehicle No. GJ12K4575
Consignee (Ship to) SUDHIR & SONS IMPORTS PVT LTD Survey No. 90, Plot No. 19 to 26, Padana, Gandhidham, Kutch, Gujarat 370240 GSTIN/UIN : 24ABACS0848J1ZD PAN/IT No : ABACS0848J State Name : Gujarat, Code : 24	Terms of Delivery
Buyer (Bill to) SUDHIR & SONS IMPORTS PVT LTD Survey No. 90, Plot No. 19 to 26, Padana, Gandhidham, Kutch, Gujarat 370240 GSTIN/UIN : 24ABACS0848J1ZD PAN/IT No : ABACS0848J State Name : Gujarat, Code : 24 Place of Supply : Gujarat	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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	CGST OUTPUT						11,957.94
	SGST OUTPUT						11,957.94
	TCS						3,136.00
	Rounded Off						1,59,917.88
Total							₹ 1,59,917.88

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Fifty Nine Thousand Nine Hundred Seventeen and Eighty Eight paise Only

 <p>Scan to pay</p>	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	44071100	1,32,866.00	Rate	Amount	Rate	Amount	
	Total	1,32,866.00	9%	11,957.94	9%	11,957.94	23,915.88

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Nine Hundred Fifteen and Eighty Eight paise Only**

Remarks: GD/25-26/1862 8.436 CBM Company's PAN : AABFO0179M Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true	Company's Bank Details A/c Holder's Name : OPS International Bank Name : KARUR VYSYA BANK A/c No. : 2209 227 0000 000 34 Branch & IFS Code : GANDHIDHAM, BRANCH & KVBL0002209 for Ops International Authorised Signatory
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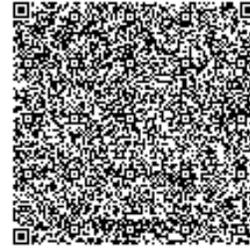
SUBJECT TO GUJARAT JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 2685505fbc0b121b33e2e2786119d49e46a5a950-8403a6b56869b81ce14ad3bf
 Ack No. : 162623714917991
 Ack Date : 24-Feb-26

 Ops International Survey No 215 Village Chudva Gandhidham, Gujarat 370201 UDYAM : UDYAM-DL-01-0001384 (Medium) GSTIN/UIN: 24AABFO0179M1Z6 State Name : Gujarat, Code : 24 Contact : 9687758300, 9910203100 E-Mail : info@opsinternational.in https://www.opsinternational.in	Invoice No. GD/25-26/1862	e-Way Bill No. 692065391412	Bill Date 24-Feb-26
	Terms / Mode of payment		TransporterName
Consignee (Ship to) SUDHIR & SONS IMPORTS PVT LTD Survey No. 90, Plot No. 19 to 26, Padana, Gandhidham, Kutch, Gujarat 370240 GSTIN/UIN : 24ABACS0848J1ZD PAN/IT No : ABACS0848J State Name : Gujarat, Code : 24	Buyer's Order No		Dated
	Terms of Delivery		Delivery Note Date
Buyer (Bill to) SUDHIR & SONS IMPORTS PVT LTD Survey No. 90, Plot No. 19 to 26, Padana, Gandhidham, Kutch, Gujarat 370240 GSTIN/UIN : 24ABACS0848J1ZD PAN/IT No : ABACS0848J State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatched Through BUYER SELF		Destination PADANA
	Bill of Lading/LR-RR No.		Motor Vehicle No. GJ12K4575
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SAWN TIMBER PINE 44071100	44071100	18 %	8.436 CBM	15,749.88	CBM	1,32,866.00
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	TCS						3,136.00
	Rounded Off						1,59,917.88
Total							₹ 1,59,917.88

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifty Nine Thousand Nine Hundred Seventeen and Eighty Eight paise Only

 Scan to pay	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	44071100	1,32,866.00	Rate	Amount	Rate	Amount	
			9%	11,957.94	9%	11,957.94	23,915.88
	Total	1,32,866.00		11,957.94		11,957.94	23,915.88

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Nine Hundred Fifteen and Eighty Eight paise Only**

Remarks:

GD/25-26/1862 8.436 CBM

Company's PAN : **AABFO0179M**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true

Company's Bank Details

A/c Holder's Name : **OPS International**Bank Name : **KARUR VYSYA BANK**A/c No. : **2209 227 0000 000 34**Branch & IFS Code : **GANDHIDHAM, BRANCH & KVBL0002209**

for Ops International

Authorised Signatory

SUBJECT TO GUJARAT JURISDICTION

This is a Computer Generated Invoice