

GSTIN : 07AIJPJ9425F1Z5

Original Copy

TAX INVOICE

KHOOBSOORAT DESIGN FABRICS

H.O:Shop No.11,G/F, Buiding No.70, Nehru, Place, Delhi-19
B.O:Shop-18 ,G/F Buliding No-70, Nehru Place-110019
Tel. : 011-42178224/25 email : kdf09@hotmail.com

Invoice No. : I-64890
Dated : 11-10-2025

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
GROYO PVT LTD
2nd FLOOR PLOT NO 108
Go Work,sec-20
UDYOG VIHAR GORGAON
HARYANA-122016
GSTIN / UIN : 06AAJCG1210C1ZD

Shipped to :
GROYO PVT LTD
2nd FLOOR PLOT NO 108
Go Work,sec-20
UDYOG VIHAR GORGAON
HARYANA-122016
GSTIN / UIN : 06AAJCG1210C1ZD

Card

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Fabric (6006)	6006	1.50	Metre	450.00	675.00
2.	Fabric (6006) 1.5+1.5	6006	3.00	Metre	350.00	1,050.00
3.	Fabric (6006)	6006	3.00	Pcs.	85.00	255.00
Add : IGST @ 5.00 %						1,980.00 99.00
Grand Total 7.50 Units						2,079.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,980.00	99.00	99.00

Rupees Two Thousand Seventy Nine Only

Bank Details : HDFC BANK, BRANCH:-KALKAJI
A/C :-16622020000683 IFSC:-HDFC0002840

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For KHOOBSOORAT DESIGN FABRICS

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lace 5806	5806	1.00 Mtr	100.00	Mtr		100.00
2	Lace 5806	5806	1.00 Mtr	150.00	Mtr		150.00
							250.00
							12.50
							0.50
	IGST Round Off						
	Total		2.00 Mtr				₹ 263.00

E. & O.E

INR Two Hundred Sixty Three Only

Tax Amount (in words) : INR Twelve and Fifty paise Only

Authorised Signatory

This is a Computer Generated Invoice

SUBJECT TO CASH JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. **CM/25-26/2757**
Ref. No.

Dated **11-Oct-25**

GOURAV EXPORTS

Shop G-3, 82-83, Vaikunth House, Nehru Place
South East Delhi, New Delhi-110019
Land Line No.011-41618685; Mob No. 9811930551
Delhi - 110019, India
GSTIN/UIN: 07AFAPJ7839K1Z4
State Name : Delhi, Code : 07.
E-Mail : gouravexports.g3@gmail.com

TAX INVOICE (CASH MEMO)

Party : **GROYO PVT LTD**
SECOND FLOOR,PLOT NO.108,SEC 20
GURUGRAM HARYANA-122016
Haryana - India
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Contact : 8373903322

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FABRIC 5208 2*2	5208	4.00 MTR	350.00	MTR	1,400.00
	IGST OUTPUT					70.00
Total			4.00 MTR			₹ 1,470.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5208	1,400.00	5%	70.00	70.00
Total	1,400.00		70.00	70.00

Tax Amount (in words) : **INR Seventy Only**

Company's Bank Details

A/c Holder's Name: **GOURAV EXPORTS**

Bank Name : **Union Bank of India**

A/c No. : **412101010000094**

Branch & IFS Code : **Nehru Place, & UBIN0541214**

Declaration

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

for GOURAV EXPORTS

Authorised Signatory

This is a Computer Generated Invoice

e-Invoice



SAHNIFABS
G-4, VAIKUNTH
82-83, NEHRU PLACE
NEW DELHI-110019
GSTIN/UIN: 07AAPFS4931D1Z3
State Name : Delhi, Code : 07
Contact : 011-41618530/31/32
E-Mail : accounts@sahnifabs.com

Invoice No.	Dated
H-30765	11-Oct-25
Delivery Note	Mode/Terms of Payment CREDIT CARD (HDFC)
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
Delivered to : ANJANA 7838475774	

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Hundred Seventy Eight Only

Tax Amount (in words) : Indian Rupees Eighteen Only

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (Cash/Bank)

(ORIGINAL FOR RECIPIENT)

Prayang Exports

G - 10 , The3 Great Eastern Centre,
70, Nehru Place, New Delhi - 110019
Ph. 9910911511 , 7042281008
E Mail : Prayangexports10@gmail.Com
GSTIN/UIN: 07ALVPJ4487E1ZL
State Name : Delhi, Code : 07
CIN: .
E-Mail : prayangexports10@gmail.com

Consignee (Ship to)

Groyo Pvt Ltd

Second Floor, Plot No-108, Go Work, Sector-20, Udyog
Vihar , Gurugram-122016
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer (Bill to)

Groyo Pvt Ltd

Second Floor, Plot No-108, Go Work, Sector-20, Udyog
Vihar , Gurugram-122016
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Invoice No.

PR/CB/25-26/1631

Dated

11-Oct-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	5208 Fabric	520832	2.00 Mtr	350.00	Mtr		700.00
	IGST						35.00
Total			2.00 Mtr				₹ 735.00

Amount Chargeable (in words)

INR Seven Hundred Thirty Five Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	700.00	5%	35.00	35.00
Total:	700.00		35.00	35.00

Tax Amount (in words) : **INR Thirty Five Only**

Company's Bank Details

Bank Name : **Union Bank of India**
A/c No. : **412101010001207**
Branch & IFS Code : **Nehru Place, New Delhi-19 & UBIN0541214**
for Prayang Exports

Company's PAN : **ALVPJ4487E**

Declaration

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

Authorised Signatory

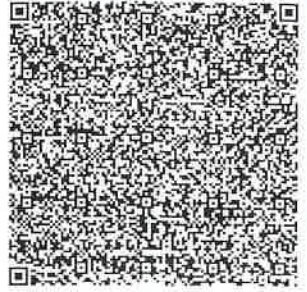
SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 626dd0fcbab02e62ed10df0038c25c90120dd7ab728dbd-aabd86af5f4e6dbe72
Ack No. : 172518586647367
Ack Date : 11-Oct-25

Weavers India G-1, Skylark Building 60, Nehru Place New Delhi Delhi - 110019, India GSTIN/UIN: 07AAAFW0511C1ZW State Name : Delhi, Code : 07 Contact : 011-40260600 E-Mail : wi@weaversindia.net		Invoice No. 3591/2025-26		Dated 11-Oct-25		
Consignee (Ship to) Groyyo Pvt Ltd (Gurgaon) Plot No. 108, Second Floor, Go Work, Sector 20, Udyog Vihar, Gurugram Haryana - 122016, India GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Delivery Note		Mode/Terms of Payment Card		
		Reference No. & Date.		Other References		
Buyer (Bill to) Groyyo Pvt Ltd (Gurgaon) Plot No. 108, Second Floor, Go Work, Sector 20, Udyog Vihar, Gurugram Haryana - 122016, India GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cotton Fabrics (520812) Y/d Rayon Check	520812	2.00 MTR	250.00	MTR	500.00
	IGST					25.00
Total			2.00 MTR			₹ 525.00
Amount Chargeable (in words)						E. & O.E
INR Five Hundred Twenty Five Only						
HSN/SAC		Taxable Value	IGST Rate	IGST Amount	Total Tax Amount	
520812		500.00	5%	25.00	25.00	
Total		500.00		25.00	25.00	
Tax Amount (in words) : INR Twenty Five Only						
Company's PAN : AAAFW0511C		Company's Bank Details				
Declaration		A/c Holder's Name : Weavers India				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : ICICI Bank Ltd				
		A/c No. : 629405028420				
		Branch & IFS Code : Nehru Place & ICIC0006294				
		SWIFT Code :				
Customer's Seal and Signature		for Weavers India				
		Authorised Signatory				

This is a Computer Generated Invoice

GSTIN: 07AABCC7252N1ZE

Original-Buyer's Copy



Tax Invoice

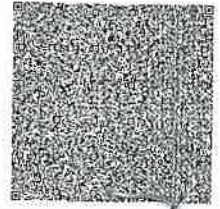
Charu Creation Pvt. Ltd.

GF-12A/90, Mansarovar Building, Nehru Place,
New Delhi-110019, India

CIN: U74899DL1993PTC054217

UDYAM REGISTRATION NUMBER : UDYAM-DL-09-0004092

Tel.: +91-11-41606059 Email: charucreation1@gmail.com



Invoice No.: 25-26-M-12221

Dated: 01-11-2025

Place of Supply: 06-Haryana

Reverse Charge:

Mode Of Payment: CARD

Woocommerce ID :

Client's Name : ANJANA

Cheque No :

Contact No. : 9811131069

Sales Person :

Billed To: Groyyo Pvt. Ltd.

2ND FLOOR PLOT NO-108 GOWRK SEC-20
UDYOG VIHAR GURGAON HARYANA 122016
GURGAON
Haryana
122016
India
GSTIN: 06AAJCG1210C1ZD

Shipped To: Groyyo Pvt. Ltd.

(PATRONUS APPARELS PRIVATE LIMITED)Plot No. 34, 35, NSEZ,
Gautambuddha Nagar
Phone: 8373903322
Noida
Uttar Pradesh
201301
India

IRN: 23bbe0600fb50a614ff885794c3cb1858c992394a0100d4a807dedc8da728385

Ack.No.: 172518725597746 Ack.Date : 2025-11-01 18:11:00

Sr No	Description	HSN/SAC Code	Qty	Unit	List Price	Disc%	Disc Amt	Amt After	GST Rate	GST Amount	Amount
1	D2 Printed Viscose	54071011	2.0	Meter	₹ 250.00	0.0%	₹ 0.00	₹ 250.00	5.0%	₹ 25.00	₹ 500.00
2	D2 Printed Viscose	54071011	1.5	Meter	₹ 300.00	0.0%	₹ 0.00	₹ 300.00	5.0%	₹ 22.50	₹ 450.00

Less : Rounded off (-)

₹ 950.00

₹ 0.50

Grand Total: 3.5

₹ 998.00

Taxable Amount	CGST	SGST	IGST	Total Tax	Grand Total
₹ 950.00			₹ 47.50	₹ 47.50	₹ 998.00

In Words: INR Nine Hundred And Ninety Eight only.

BANK DETAILS : HDFC BANK, NEHRU PLACE, NEW DELHI

A/C No : 50200035431571

IFSC : HDFC0001374

Terms & Conditions

1. Goods once sold will not be taken back
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Charu Creation Pvt. Ltd

Authorised Signatory

TAX INVOICE


HP SINGH
H.P. SINGH AGENCIES PVT. LTD.

Regd. off : 111, Vaikunth 82-83 Nehru place, New Delhi -110019 (India)

Showroom Add. : G-1, Vaikunth, 82-83, Nehru Place, New Delhi-110019 (India)

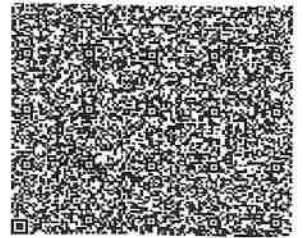
Tel : 011-46614444 (100 lines), E-Mail : info@hpsingh.com

CIN : U74899DL1985PTC021657 GST NO : 07AAACH0077R1Z9

 Stay connected : Now shop online at www.hpsingh.com

IRN - 0bb576b6ab9e051e64fd43072d82fb38cf9e3ddd42d29bc002a732c8ec8258c1

Ack. No.:172518715416488 , Date : 31/10/2025 18:05



Original

Billed To	Ship To	Invoice No. : B-2526/02682
GROYO PRIVATE LIMITED	GROYO PRIVATE LIMITED	Date : 31/10/2025
2nd Floor, Plot No.108, Go Work, Sector 20, Udyog Vihar, Gurugram State: 06-HARYANA Pin: 122016 Contact Person: Mobile: 7838475794 Email : GSTIN : 06AAJCG1210C1ZD	2nd Floor, Plot No.108, Go Work, Sector 20, Udyog Vihar, Gurugram State: 06-HARYANA Pin: 122016 Mobile: 7838475794 GSTIN: 06AAJCG1210C1ZD	Order No. : Your Ref : Pkg. Slip : Through : MS.ANJANA Mobile : 7838475794 E-way Bill : Created By : HPS6 Chq/Date : Remarks :

IGST

Sn.	Description	HSN/SAC	UOM	Wt.	Pcs	Qty	FOC	Rate	Amount	Dis%	Taxable Amt	Rt.	Amount
1.	FAB	52085990	MTR	0.34	1	4.00	0.00	290.00	1160.00	0	1104.76	5.0	55.24
2.	FAB	52085990	MTR	0.20	1	2.00	0.00	290.00	580.00	0	552.38	5.0	27.62
				0.54	2	6.00	0.00						

GST RATE	TAXABLE	IGST%	AMOUNT	%	AMOUNT	Total Amount before Discount(A)	1740.00
5.00	1657.14	5.00			82.86	Less: Total Discount(B)	0.00
12.00	0.00	12.00			0.00	Taxable Amount (C)	1657.14
18.00	0.00	18.00			0.00	Add IGST (D)	82.86
TOTAL	1657.14		0.00		82.86	Total Tax (F)=(D)	82.86
						Total(G)=(C+F)	1,740.00
						Reverse Charges : NO	

Mode of Payment: CREDIT CARD 1740.00

Rs. One Thousand Seven Hundred and Forty only

Terms & Conditions

- By ordering, you accept these terms.
- Dyeing guarantees aren't provided.
- Exact measurements for any Knit, Lycra, Pleated, Crepe, Gauze, High-Twist, both knitted and woven, may vary from manual measurement, owing to inherent fabric characteristics.
- Fabrics like Ikat, Indigos, Pigment Prints might bleed and or fade, owing to inherent fabric characteristics. Please only hand-wash these separately.
- Strictly avoid using cleaning agents with bleach on dyed, yarn-dyed & printed fabrics.
- Fabric under 0.50 cm is consider as a swatch. Swatch rate will be / is charged extra.
- Cheque payments await clearance; dishonoured ones attract 24% interest P.A.
- Payments delayed over seven days accrue 24% interest P.A.
- Our responsibility ends after goods exit our premises.
- Returns or exchanges are only allowed in the event of fabric defects. Defects must be reported within 48 hours of receiving the goods.
- WE DO NOT REFUND, A CREDIT NOTE WILL BE ISSUED.
- Tax isn't subject to reverse charge.
- Any disputes related to this transaction will be resolved by the Delhi Hindustani Mercantile Association (Regd.) Chandni Chowk, Delhi-110006. and will fall under the jurisdiction of Delhi courts ONLY. Their decision is final.

For HP SINGH AGENCIES PVT. LTD.

Customer Acceptance