

GSTIN: 07ACFPJ3554P1Z7

श्री महावीराय नमः  
TAX INVOICE

Ph.: +91-7840877770

cottonindia@hotmail.com

cottonindianehruplace

**Cotton**  
INDIA

## MANUFACTURERS &amp; SUPPLIERS OF HIGH FASHION EXPORT FABRICS

G-8, THE GREAT EASTERN CENTRE, 70, NEHRU PLACE, NEW DELHI-110019

No. 26-27/

201

Date: 16/5/26

M/s

Groyyo RKLW, 2nd Floor, Plot-108,

Gurgaon - Haryana 122001. GSTIN: 06AAJCG1210C12D

Qty.	Particulars	HSN Code (GST)	Rate	Amount
	(2) in 7 meters	5208		
Quality	1c min			
Y 10 fabric	(5+2) - (2) - 7.00 mtr		350/-	2450 -
Knicks	(3) - 3.00 mtr		90/-	270 -
Knicks	(2) - 2.00 mtr		100/-	200 -
Knicks	(1) - 1.00 mtr		80/-	80 -
Knicks	(1) - 1.00 mtr		80/-	80 -
(A: 3234)				
Total / Taxable Value				3080 -
CGST @.....%				
SGST @.....%				
IGST @.....%				154 -
GRAND TOTAL				3234 -

E. &amp; O.E.

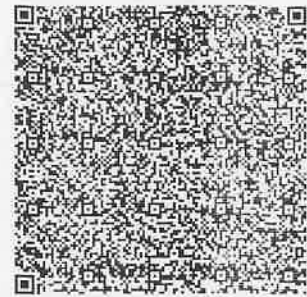
## Note:

- The above goods are sold subject to Delhi Jurisdiction.
- Interest will be charged @ 24% p.a. if the bill is not paid as per agreement.
- Goods once sold will not be returnable.
- Any dispute arising on account if any reason regarding this bill purchaser agree to Delhi Hindustani Mercantile Association as arbitrators and their (D.H.M.A.) award will be final and binding upon both parties.

For COTTON INDIA

(ORIGINAL FOR RECIPIENT)

## e-Invoice



IRN : ad5a40b0e4646927e7b58778ac466822289ce06bbc3f-a952f0787e9597447dcb  
Ack No. : 172620240836647  
Ack Date : 16-May-26

## Sagar Fabrics

G - 13, the Great Eastern Center,  
70, Nehru Place, New Delhi-110019  
PH. 9910911511, 9873490950  
GSTIN/UIN: 07AOSPJ9078D1ZF  
State Name : Delhi, Code : 07  
CIN: .  
E-Mail : [sagarfabrics13@gmail.com](mailto:sagarfabrics13@gmail.com)

Consignee (Ship to)

**GROYO PRIVATE LTD**

SECOND FLOOR PLOT NO 108 GO WORK SECTOR 20  
UDYOG VIHAR GURUGRAM 122016  
PH 8373903322

GSTIN/UIN : 06AAJCG1210C1ZD  
State Name : Haryana, Code : 06

Buyer (Bill to)	
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**GROYO PRIVATE LTD**

SECOND FLOOR PLOT NO 108 GO WORK SECTOR 20  
UDYOG VIHAR GURUGRAM 122016  
PH 8373903322

GSTIN/UIN : 06AAJCG1210C1ZD  
State Name : Haryana, Code : 06

Invoice No.	
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CR/26-27/1622

Delivery Note
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Dated	
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16-May-26

Mode/Terms of Payment

Reference No. &amp; 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	<b>Fabrics 540821</b>	540821	<b>5.00 Mtr.</b>	650.00	Mtr.		<b>3,250.00</b>
	<b>IGST Round Off</b>						<b>162.50 0.50</b>
	<b>Total</b>		<b>5.00 Mtr.</b>				<b>₹ 3,413.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Thousand Four Hundred Thirteen Only**

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	3,250.00	5%	162.50	162.50
<b>Total:</b>	<b>3,250.00</b>		<b>162.50</b>	<b>162.50</b>

Tax Amount (in words) : **INR One Hundred Sixty Two and Fifty paise Only**

Company's PAN

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2. PLEASE CHECK YOUR GST NUMBER ON BILL ISSUED BY US FOR FOR GST INPUT CREDIT IN YOUR GST PORTAL & ALSO CHECK GST INPUT MONTHLY / QUARTERLY BASIS. ELSE WE WILL NOT RESPONSIBLE

### Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 412101010000646

Branch &amp; IFS Code: Nehru Place, New Delhi-19 &amp; UBIN0541214

**for Sagar Fabrics**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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-75772  
Dated : 16-05-2026  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :

Transport : Self  
Vehicle No. :  
Station : HARYAN  
E-Way Bill No. :

**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

IRN : a049ade9133518545af54964d316e4e098e8d30140635f789586b0c2df890954

Ack.No. : 172620240860750

Ack. Date : 16-05-2026

## CARD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	FABRIC 5211	52114390	4.00	Metre	450.00	1,800.00
Add : IGST @ 5.00 %						1,800.00 90.00
Grand Total 4.00 Metre						1,890.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,800.00	90.00	90.00

Rupees One Thousand Eight Hundred Ninety Only

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

**Terms & Conditions**

E.&amp; 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.

**E-Invoice QR Code**

Receiver's Signature :

For KHOOBSOORAT DESIGN FABRICS

Authorised Signatory

GSTIN: 07AABCC7252N1ZE

Original-Buyer's Copy

## Tax Invoice

## Charu Creation Pvt. Ltd.

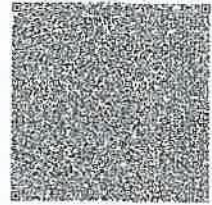
GF-12A/90, Mansarovar Building, Nehru Place,  
New Delhi-110019, India

CIN: U74899DL1993PTC054217

UDYAM REGISTRATION NUMBER : UDYAM-DL-09-0004092

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

Charu



Invoice No.: 26-27-M-02636

Dated: 16-05-2026

Place of Supply: 06-Haryana

Reverse Charge:

Mode Of Payment: CARD

Woocommerce ID :

Client's Name :

Cheque No :

Contact No. :

Sales Person :

Billed To: Groyyo Pvt. Ltd. (FARMAN)

2ND FLOOR PLOT NO-108 GOWRK SEC-20 UDYOG VIHAR GURGAON

HARYANA

GURGAON

Haryana

122016

India

GSTIN: 06AAJCG1210C1ZD

Shipped To: Groyyo Pvt. Ltd. (FARMAN)

IRN: b5d24152a7855bb1ed0027b9e8eb0530952501051f03f64a5caff5b449d1cb16

Ack.No.: 172620240390473 Ack.Date : 2026-05-16 14:34:00

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	3.0	Nos(0.25 m)	₹ 75.00	0.0%	₹ 0.00	₹ 75.00	5.0%	₹ 11.25	₹ 225.00
2	D2 Printed Viscose	54071011	4.0	Meter	₹ 300.00	0.0%	₹ 0.00	₹ 300.00	5.0%	₹ 60.00	₹ 1,200.00
3	D6 Silk GST 5%	50071000	3.0	Meter	₹ 2,000.00	0.0%	₹ 0.00	₹ 2,000.00	5.0%	₹ 300.00	₹ 6,000.00

Less : Rounded off (-)

₹ 7,425.00

₹ -0.25

Grand Total: 10.0

₹ 7,796.00

Taxable Amount	CGST	SGST	IGST	Total Tax	Grand Total
₹ 7,425.00			₹ 371.25	₹ 371.25	₹ 7,796.00

In Words: INR Seven Thousand, Seven Hundred And Ninety Six only.

BANK DETAILS : HDFC BANK, NEHRU PLACE, NEW DELHI

A/C No : 50200035431571

IFSC : HDFC0001374

## Terms &amp; Conditions

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

Receiver's Signature :

For Charu Creation Pvt. Ltd

Authorised Signatory



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 479e006ace9d4191cb82bac8ff9bbc4442462afff4edade-  
a7515284e98abe156  
Ack No. : 172620240115942  
Ack Date : 16-May-26



<b>Weavers India</b> 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. <b>836/2026-27</b>		Dated <b>16-May-26</b>		
Consignee (Ship to) <b>Groyyo Pvt Ltd ( Gurgaon)</b> 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 <b>Card</b>		
		Reference No. & Date.		Other References		
Buyer (Bill to) <b>Groyyo Pvt Ltd ( Gurgaon)</b> 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				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Cotton Fabrics (520812)</b> Y/d Fabrics	520812	<b>4.00 MTR</b>	300.00	MTR	<b>1,200.00</b>
2	<b>Cotton Fabrics (520812)</b> 2pcs Y/d Stripe 5.00 4.00	520812	<b>9.00 MTR</b>	250.00	MTR	<b>2,250.00</b>
3	<b>Swatches</b>	5208	<b>6.00 PCS</b>	70.00	PCS	<b>420.00</b>
						3,870.00
<b>IGST</b>						<b>193.50</b>
<b>Paise Rounded Off</b>						<b>0.50</b>
<b>Total</b>						<b>₹ 4,064.00</b>
Amount Chargeable (in words) <b>INR Four Thousand Sixty Four Only</b> <span style="float: right;">E. &amp; O.E</span>						
HSN/SAC		Taxable Value	IGST		Total Tax Amount	
			Rate	Amount		
520812		3,450.00	5%	172.50	172.50	
5208		420.00	5%	21.00	21.00	
<b>Total</b>		<b>3,870.00</b>		<b>193.50</b>	<b>193.50</b>	
Tax Amount (in words) : <b>INR One Hundred Ninety Three and Fifty paise Only</b>						
Company's PAN : <b>AAAFW0511C</b>		Company's Bank Details				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		A/c Holder's Name : <b>Weavers India</b>				
		Bank Name : <b>ICICI Bank Ltd</b>				
		A/c No. : <b>629405028420</b>				
		Branch & IFS Code : <b>Nehru Place &amp; ICIC0000294</b>				
		SWIFT Code :				
Customer's Seal and Signature		for Weavers India Authorised Signatory				

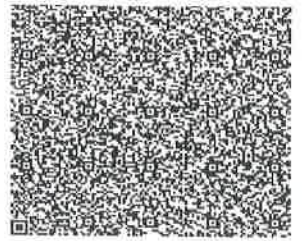
This is a Computer Generated Invoice

## TAX INVOICE



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 : [hfo@hpsingh.com](mailto:hfo@hpsingh.com)  
 CIN : U74899DL1985PTC021657 GST NO : 07AAACH0077R1Z9



Star connected : [www.hpsingh.com](https://www.hpsingh.com)  
 IRN - fad7a1953cd792fc4d550560011523114b5f8170a7890e4c62232bc3b48d7d14  
 Ack. No.:172620284728175 ,Date : 22/05/2026 17:01

Original

Billed To	Ship To	Invoice No. : B-2627/03349
GROYO PRIVATE LIMITED	GROYO PRIVATE LIMITED	Date : 22/05/2026
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 : 7838475774 E-way Bill : Created By : HPS7 Chq/Date : Remarks :

IGST													
Sn.	Description	HSN/SAC	UOM	Wt.	Pcs	Qty	FOC	Rate	Amount	Dis%	Taxable Amt	Rt.	Amount
1.	FAB	52085990	MTR	0.23	1	1.50	0.00	590.00	885.00	0	842.86	5.0	42.14
2.	FAB	52085990	MTR	0.00	1	1.50	0.00	260.00	390.00	0	371.43	5.0	18.57
3.	FAB	52085990	MTR	0.16	1	1.00	0.00	590.00	590.00	0	561.90	5.0	28.10
4.	FAB (DISCOUNTED)	52085990	MTR	0.27	1	1.75	0.00	590.00	1032.50	0	842.86	5.0	42.14
				0.67	4	5.75	0.00						

HP SINGH  
DELIVERED

GST RATE	TAXABLE	IGST%	AMOUNT	%	AMOUNT	Total Amount before Discount(A)	2897.50
5.00	2619.05	5.00			130.95	Less: Total Discount(B)	147.50
12.00	0.00	12.00			0.00	Taxable Amount (C)	2619.05
18.00	0.00	18.00			0.00	Add IGST (D)	130.95
TOTAL	2619.05		0.00		130.95	Total Tax (F)=(D)	130.95
						Total(G)=(C+F)	2,750.00
						Reverse Charges : NO	

Mode of Payment: CREDIT CARD 2750.00

Rs. Two Thousand Seven Hundred and Fifty only

## Terms &amp; 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

## TAX INVOICE (CASH MEMO)

(ORIGINAL FOR RECIPIENT)

<b>PARI FAB</b> G-1, Sanchi Building 77 Nehru Place, New Delhi - 110019 Delhi - 110019, India GSTIN/UID: 07AEVPJ4330F1ZG State Name : Delhi, Code : 07 Contact : 41306747,9599432064 E-Mail : parifab01@gmail.com Consignee (Ship to) <b>Groyyo Pvt Ltd</b> 2nd Floor, Plot No. 108, Go Work Sector 20, Udyog Vihar Gurugram Haryana - 122016, India GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Buyer (Bill to) <b>Groyyo Pvt Ltd</b> 2nd Floor, Plot No. 108, Go Work Sector 20, Udyog Vihar Gurugram Haryana - 122016, India GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	<b>CM/26-27/799</b>	<b>22-May-26</b>
	Delivery Note	Mode/Terms of Payment
		<b>Cash</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Fabric 520813</b> 2x2	520813	<b>4.00 Mtr</b>	350.00	Mtr		<b>1,400.00</b>
2	<b>Fabric 520811</b>	520811	<b>4.00 Mtr</b>	350.00	Mtr		<b>1,400.00</b>
3	<b>Fabric 520813</b>	520813	<b>1.50 Mtr</b>	350.00	Mtr		<b>525.00</b>
							<b>3,325.00</b>
	<b>IGST</b>						<b>166.25</b>
	<b>Less :</b>						<b>(-).025</b>
	<b>Round Off</b>						
Total			<b>9.50 Mtr</b>				<b>₹ 3,491.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Thousand Four Hundred Ninety One Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520813	1,925.00	5%	96.25	96.25
520811	1,400.00	5%	70.00	70.00
Total			<b>166.25</b>	<b>166.25</b>

Tax Amount (in words) : **INR One Hundred Sixty Six and Twenty Five paise Only**Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct, please check your GST on bill issued by us. Quarterly or monthly basis else we will not responsible for that. We are not responsible after dying, printing, bleaching, bleeding and cutting. No responsibility after goods dispatched from the shop.

## Company's Bank Details

A/c Holder's Name : **PARI FAB**  
Bank Name : **Kotak Mahindra Bank**  
A/c No. : **3547263006**  
Branch & IFS Code : **NEHRU PLACE & KKBK0000201**

for PARI FAB

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

SUBJECT TO CASH JURISDICTION  
**(ORIGINAL FOR RECIPIENT)**

Invoice No. **CM/26-27/929**  
Ref. No.

Dated **22-May-26**

**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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>FABRIC 5208</b> 2*3+1.50+1.25	5208	<b>8.75 MTR</b>	350.00	MTR	<b>3,062.50</b>
	<b>IGST OUTPUT</b>					<b>153.13</b>
	<b>ROUND OFF</b>					<b>0.37</b>
	<b>Total</b>		<b>8.75 MTR</b>			<b>₹ 3,216.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Thousand Two Hundred Sixteen Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5208	3,062.50	5%	153.13	153.13
<b>Total</b>	<b>3,062.50</b>		<b>153.13</b>	<b>153.13</b>

Tax Amount (in words) : **INR One Hundred Fifty Three and Thirteen paise 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