

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-76513
Dated : 28-05-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport : Self
Vehicle No. :
Station : HARYANA
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 : c9cafe9f351c31dd1f371ad20233b0900920e342ff0a3a50ed5988b5bcd8c56b

Ack.No. : 172620329068354

Ack. Date : 28-05-2026

CARD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	FABRIC 5211	52114390	2.00	Metre	300.00	600.00
2.	FABRIC 5211	52114390	1.50	Metre	300.00	450.00
3.	FABRIC 5211	52114390	2.00	Metre	350.00	700.00
4.	FABRIC 5211	52114390	1.00	Metre	350.00	350.00
5.	FABRIC 5211	52114390	2.00	Metre	650.00	1,300.00
Add : IGST @ 5.00 %						3,400.00 170.00
Grand Total 8.50 Metre						3,570.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	3,400.00	170.00	170.00

Rupees Three Thousand Five Hundred Seventy 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.

E-Invoice QR Code



Receiver's Signature :

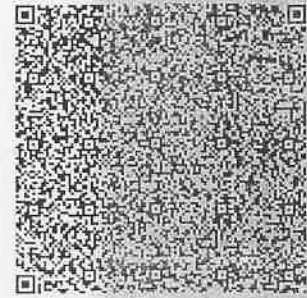
For KHOOBSOORAT DESIGN FABRICS

Authorised Signatory

INVOICE (CASH/BANK) (ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d235ee6ccc9872270445b71c6c7688c039ea93ec18a1-05f671b62eaa44eb54e7
 Ack No. : 172620329183875
 Ack Date : 28-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				Invoice No. SF/CB/26-27/687		Dated 28-May-26	
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				Delivery Note		Mode/Terms of Payment	
Buyer (Bill 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				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	Fabrics 54075290 2+1	54075290	3.00 Mtr.	300.00	Mtr.		900.00
2	Fabrics 54075290	54075290	1.00 Mtr.	350.00	Mtr.		350.00
							1,250.00
							62.50
							0.50
	IGST Round Off						
	Total		4.00 Mtr.				₹ 1,313.00

Amount Chargeable (in words) **INR One Thousand Three Hundred Thirteen Only** E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,250.00	5%	62.50	62.50
Total:	1,250.00		62.50	62.50

Tax Amount (in words) : **INR 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.

Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **412101010000646**
 Branch & IFS Code: **Nehru Place, New Delhi-19 & UBIN0541214**
for Sagar Fabrics

Authorised Signatory

GSTIN: 07AABCC7252N1ZE

Original-Buyer's Copy

Tax Invoice

Charu Creation Pvt. Ltd.

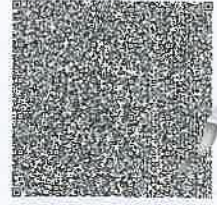
GF-12A/90, Mansarovar Building, Nehru Place,

New Delhi-110019, India

CIN: U74899DL1993PTC054217

UDYAM REGISTRATION NUMBER : UDYAM-DL-09-0004092

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



Invoice No.: 26-27-M-03281

Dated: 28-05-2026

Place of Supply: 06-Haryana

Reverse Charge:

Mode Of Payment: CARD

Woocommerce ID :

Client's Name :

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: 7c5b2f393d69d451a28bd5a8bb1542c8cf849159eb12a9bc943fbf8110214e73

Ack.No.: 172620328775891 Ack.Date : 2026-05-28 16:07:00

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	₹ 300.00	0.0%	₹ 0.00	₹ 300.00	5.0%	₹ 30.00	₹ 600.00
2	E1 Printed Cotton	52081290	2.0	Meter	₹ 350.00	0.0%	₹ 0.00	₹ 350.00	5.0%	₹ 35.00	₹ 700.00
3	E1 Printed Cotton 2+1	52081290	3.0	Meter	₹ 250.00	0.0%	₹ 0.00	₹ 250.00	5.0%	₹ 37.50	₹ 750.00
4	E1 Printed Cotton	52081290	1.0	Meter	₹ 300.00	0.0%	₹ 0.00	₹ 300.00	5.0%	₹ 15.00	₹ 300.00
5	B1 Embroidery	58101000	2.0	Meter	₹ 500.00	0.0%	₹ 0.00	₹ 500.00	5.0%	₹ 50.00	₹ 1,000.00
6	B1 Embroidery	58101000	2.0	Nos(0.25 m)	₹ 150.00	0.0%	₹ 0.00	₹ 150.00	5.0%	₹ 15.00	₹ 300.00

Less : Rounded off (-)

₹ 3,650.00

₹ -0.50

Grand Total: 12.0

₹ 3,832.00

Taxable Amount	CGST	SGST	IGST	Total Tax	Grand Total
₹ 3,650.00			₹ 182.50	₹ 182.50	₹ 3,832.00

In Words: INR Three Thousand, Eight Hundred And Thirty Two 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 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 : 5356c17bd7d038dd489743f8d6316f418036a43c7d40-ab0da3c810bc1edc0c11
 Ack No. : 172620328547678
 Ack Date : 28-May-26

Fabric Solutions Unit of Kashiram Fabrics Pvt Ltd G-1/B, Skipper Corner, 88, Nehru Place, New Delhi-19 Telephone-011-41619011 GSTIN/UIN: 07AACCK2503P1ZH State Name : Delhi, Code : 07	Invoice No.	Dated
	26-27/3320	28-May-26
Consignee (Ship to) Groyyo Second Floor, Plot No. 108, Go Work, Sector, 20, Udyog Vihar, Gurugram, Haryana, 122016, FARMAN-9811131069, ATHAR-8373903322 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		Card
Buyer (Bill to) Groyyo Second Floor, Plot No. 108, Go Work, Sector, 20, Udyog Vihar, Gurugram, Haryana, 122016, FARMAN-9811131069, ATHAR-8373903322 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery <i>paid</i>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Swatch (Pcs)	520811	3.0 pcs	100.00	pcs		300.00
2	Swatch (Pcs)	520811	1.0 pcs	185.00	pcs		185.00
3	Fabric(52094200) 2+2+1.5	52094200	5.50 Meter	350.00	Meter		1,925.00
4	Fabric(52094200)	52094200	1.00 Meter	850.00	Meter		850.00
5	Fabric(52094200)	52094200	1.50 Meter	750.00	Meter		1,125.00
							4,385.00
Less : IGST Round Off							219.25 (-0.25)
Total							₹ 4,604.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Six Hundred Four Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
520811	485.00	5%	24.25	24.25
52094200	3,900.00	5%	195.00	195.00
Total	4,385.00		219.25	219.25

Tax Amount (in words) : **INR Two Hundred Nineteen and Twenty Five paise Only**

Company's Bank Details

Bank Name : **Union Bank of India**A/c No. : **412101010000798**Branch & IFS Code: **Nehru Place & UBIN0541214**

Declaration

1. Kindly check your GST no. we will not be held responsible for any mistake in future.
 2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Fabric Solutions Unit of Kashiram Fabrics Pvt Ltd

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Dated **3-Jun-26**

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

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

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice

e-Invoice

TEXTURES SQUARE LLP
G4/G7 81, NEHRU PLACE, NEW DELHI - 110019 (INDIA)
GSTIN/UIN: 07AAUFT3564G1ZO
State Name : Delhi, Code : 07
Contact : 9999990865, 9811059910
E-Mail : texturesquare@gmail.com

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

Terms of Delivery

Destination

E. & O.E

for TEXTURES SQUARE LLP

This is a Computer Generated Invoice

GSTIN : 07BVRPV0627D1ZC

Original Copy

TAX INVOICE

SKY ENTERPRISES

GROUND FLOOR, SHOP INTERNAL NO.17, THE GREAT ESTERN CENTRE, 70, NEHRU PLACE
NEW DELHI-110019

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : SK/3190/2026-27
 Dated : 03-06-2026
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :
 Transport :
 Vehicle No. :

Station : Gurugram
 Payment Mode : Credit Card
 Fielder Name :
 P.O No. :

Billed to :
 GROYYO PRIVATE LTD
 Plot No. 108, Second Floor, Go Work
 Sector 20, Udyog Vihar, Gurugram
 Gurugram, Haryana, 122016

Shipped to :
 GROYYO PRIVATE LTD
 Plot No. 108, Second Floor, Go Work
 Sector 20, Udyog Vihar, Gurugram
 Gurugram, Haryana, 122016

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE HSN 5806	5806	5.00	Metre	60.00	300.00
2.	LACE HSN 5806	5806	7.00	Metre	50.00	350.00
3.	LACE HSN 5806	5806	3.00	Metre	150.00	450.00
4.	LACE HSN 5806	5806	6.00	Metre	100.00	600.00
5.	LACE HSN 5806	5806	6.00	Metre	30.00	180.00
6.	LACE HSN 5806	5806	3.00	Metre	120.00	360.00
7.	LACE HSN 5806	5806	3.00	Metre	110.00	330.00
Add : IGST @ 5.00 % Add : Rounded Off (+)						2,570.00 128.50 0.50
Grand Total						33.00 Metre ₹ 2,699.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	2,570.00	128.50	128.50

Rupees Two Thousand Six Hundred Ninety Nine Only

Bank Details : CENTRAL BANK OF INDIA, GREATER KAILASH-2 NEW DELHI
 A/C NO-5215928371 IFSC CODE-CBIN0281604

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 SKY ENTERPRISES


 Authorised Signatory

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice



TAX INVOICE

KBC AND COMPANY PRIVATE LIMITED

2088-89, Kinari Bazar, Chandni Chowk, Central Delhi, Delhi, 110006

Contact : 011-45649544, 011-41623994, Kbc@asia.com

PAN : AADCK1034G

GSTIN : 07AADCK1034G1ZZ

Invoice No. : KBC2/26-27/1859
 Dated : 06-06-2026
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :

Transport :
 Vehicle No. :
 Station : Gurugram
 E-Way Bill No. :

Billed to :
 GROYYO PVT LTD
 Plot No. 108, Second Floor, Go Work
 Sector 20, Udyog Vihar, Gurugram
 Gurugram, Haryana, 122016

Party E-Mail ID :
 Party Mobile No : 9810115354
 Party Pincode : 122016
 GSTIN / UIN : 06AAJCG1210C1ZD

Shipped to :
 GROYYO PVT LTD
 Plot No. 108, Second Floor, Go Work
 Sector 20, Udyog Vihar, Gurugram
 Gurugram, Haryana, 122016

Party E-Mail ID :
 Party Mobile No : 9810115354
 Party Pincode : 122016
 GSTIN / UIN : 06AAJCG1210C1ZD

IRN : 45a5dbd766765e70f2a454ed50adaefd81761201e5b9dea81073f09eae0ac4a0

Ack.No. : 172620409444997 Ack. Date : 06-06-2026

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	SITARA	581092	0.500	KGS	800.00	400.00
2.	SITARA	581092	0.500	KGS	1,000.00	500.00
3.	SITARA	581092	0.100	KGS	1,200.00	120.00
4.	SITARA (DESIGN)	581092	0.200	KGS	1,500.00	300.00
5.	SITARA (DESIGN)	581092	0.200	KGS	1,600.00	320.00
6.	SITARA (DESIGN)	581092	0.750	KGS	1,800.00	1,350.00
7.	SITARA (DESIGN)	581092	0.530	KGS	2,000.00	1,060.00
8.	SITARA (DESIGN)	581092	0.100	KGS	2,800.00	280.00
Add : IGST @ 5.00 %						4,330.00
Add : Rounded Off (+)						216.50
Grand Total 2.880 KGS ₹						4,547.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
581092	5%	4,330.00	216.50	216.50

Rupees Four Thousand Five Hundred Forty Seven Only

Bank Details : HDFC BANK LTD
 A/C : 05532560003994

CHANDNI CHOWK DELHI
 IFSC CODE : HDFC0000553

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.

E-Invoice QR Code



Receiver's Signature :

for KBC AND COMPANY PRIVATE LIMITED

Authorised Signatory

**TAX INVOICE****KBC AND COMPANY PRIVATE LIMITED**

2088-89, Kinari Bazar, Chandni Chowk, Central Delhi, Delhi, 110006

Contact : 011-45649544, 011-41623994, Kbc@asia.com

PAN : AADCK1034G

GSTIN : 07AADCK1034G1ZZ

Invoice No. : KBC2/26-27/1859
 Dated : 06-06-2026
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :

Transport :
 Vehicle No. :
 Station : Gurugram
 E-Way Bill No. :

Billed to :

GROYO PVT LTD

Plot No. 108, Second Floor, Go Work
 Sector 20, Udyog Vihar, Gurugram
 Gurugram, Haryana, 122016

Party E-Mail ID :
 Party Mobile No : 9810115354
 Party Pincode : 122016
 GSTIN / UIN : 06AAJCG1210C1ZD

Shipped to :

GROYO PVT LTD

Plot No. 108, Second Floor, Go Work
 Sector 20, Udyog Vihar, Gurugram
 Gurugram, Haryana, 122016

Party E-Mail ID :
 Party Mobile No : 9810115354
 Party Pincode : 122016
 GSTIN / UIN : 06AAJCG1210C1ZD

IRN : 45a5dbd766765e70f2a454ed50adaefd81761201e5b9dea81073f09eae0ac4a0**Ack.No.** : 172620409444997 **Ack. Date** : 06-06-2026

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
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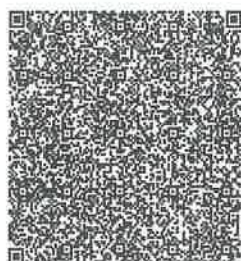
Party - 4,547.00

Bank Details : HDFC BANK LTD
 A/C : 05532560003994

CHANDNI CHOWK DELHI
 IFSC CODE : HDFC0000553

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code**Receiver's Signature** :**for KBC AND COMPANY PRIVATE LIMITED****Authorised Signatory**



TAX INVOICE

KBC AND COMPANY PRIVATE LIMITED

2088-89, Kinari Bazar, Chandni Chowk, Central Delhi, Delhi, 110006

Contact : 011-45649544, 011-41623994, Kbc@asia.com

PAN : AADCK1034G

GSTIN : 07AADCK1034G1ZZ

Invoice No. : KBC1/26-27/2577
 Dated : 06-06-2026
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :

Transport :
 Vehicle No. :
 Station : Gurugram
 E-Way Bill No. :

Billed to :

GROYO PVT LTD
 Plot No. 108, Second Floor, Go Work
 Sector 20, Udyog Vihar, Gurugram
 Gurugram, Haryana, 122016

Party E-Mail ID :
 Party Mobile No : 9810115354
 Party Pincode : 122016
 GSTIN / UIN : 06AAJCG1210C1ZD

Shipped to :

GROYO PVT LTD
 Plot No. 108, Second Floor, Go Work
 Sector 20, Udyog Vihar, Gurugram
 Gurugram, Haryana, 122016

Party E-Mail ID :
 Party Mobile No : 9810115354
 Party Pincode : 122016
 GSTIN / UIN : 06AAJCG1210C1ZD

IRN : 4669901064d2078c807ae3b4ef57a4d885c18077615b576deb17cf8704bdd64a Ack.No. : 172620409875799 Ack. Date : 06-06-2026

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	SITARA	581092	1.730	KGS	1,500.00	2,595.00
2.	SITARA	581092	1.130	KGS	1,000.00	1,130.00
3.	SITARA	581092	1.850	KGS	800.00	1,480.00
4.	SITARA	581092	1.180	KGS	2,000.00	2,360.00
5.	SITARA	581092	0.100	KGS	2,400.00	240.00
6.	SITARA	581092	0.100	KGS	1,600.00	160.00
Add : IGST @ 5.00 %						7,965.00
Less : Rounded Off (-)						398.25
Grand Total						8,363.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
581092	5%	7,965.00	398.25	398.25

Rupees Eight Thousand Three Hundred Sixty Three Only
 Party - 8,363.00

Bank Details: HDFC BANK LTD
 A/C : 05532560003994

CHANDNI CHOWK DELHI
 IFSC CODE : HDFC0000553

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 within the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code**Receiver's Signature :**

for KBC AND COMPANY PRIVATE LIMITED

Authorised Signatory

Gul Mohar Fashions

Shop No, Gf9, Mansarover Buliding 90,
Nehru Place New Delhi - 110019
GSTIN/UIN: 07AIVPV2023M1ZM
State Name : Delhi, Code : 07
E-Mail : fancyfinelace1@gmail.com

Invoice No.

GMF/26-27/776

Delivery Note

Dated

9-Jun-26

Mode/Terms of Payment

Card

Reference No. & Date.

Other References

Consignee (Ship to)

GROYO PVT LTD

2nd Floor, Plot No.108, Go Work Sec-20, Udyog Vihar
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

GROYO PVT LTD

2nd Floor, Plot No.108, Go Work Sec-20, Udyog Vihar
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
12	Lace	5810	3- 0 mtr	160.00	mtr		480.00
13	Lace	5810	1- 0 mtr	220.00	mtr		220.00
14	Lace	5810	1- 0 mtr	255.00	mtr		255.00
15	Lace	5810	1- 0 mtr	320.00	mtr		320.00
16	Lace	5810	2- 0 mtr	350.00	mtr		700.00
							11,385.00
	IGST (5%)			5 %			569.25

Total

33- 0 mtr

₹ 11,954.25

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Nine Hundred Fifty Four and Twenty Five paise Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
5810	11,385.00	5%	569.25	569.25
Total	11,385.00		569.25	569.25

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

Company's Bank Details

A/c Holder's Name : **Gul Mohar Fashions**Bank Name : **HDFC BANK**A/c No. : **50200041940923**Branch & IFS Code : **SEC 21, GURGAON & HDFC0003740****for Gul Mohar Fashions**

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gul Mohar Fashions

Shop No, Gf9, Mansarover Buliding 90,
Nehru Place New Delhi - 110019
GSTIN/UIN: 07AIVPV2023M1ZM
State Name : Delhi, Code : 07
E-Mail : fancyfinelace1@gmail.com

Invoice No.

GMF/26-27/776

Delivery Note

Dated

9-Jun-26

Mode/Terms of Payment

Card

Reference No. & Date.

Other References

Consignee (Ship to)

GROYO PVT LTD

2nd Floor, Plot No.108, Go Work Sec-20, Udyog Vihar
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

GROYO PVT LTD

2nd Floor, Plot No.108, Go Work Sec-20, Udyog Vihar
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lace	5810	4- 0 mtr	450.00	mtr		1,800.00
2	Lace	5810	3- 0 mtr	175.00	mtr		525.00
3	Lace	5810	1- 0 mtr	450.00	mtr		450.00
4	Lace	5810	2- 0 mtr	660.00	mtr		1,320.00
5	Lace	5810	1- 0 mtr	480.00	mtr		480.00
6	Lace	5810	1- 0 mtr	550.00	mtr		550.00
7	Lace	5810	3- 0 mtr	320.00	mtr		960.00
8	Lace	5810	1- 0 mtr	255.00	mtr		255.00
9	Lace	5810	1- 0 mtr	480.00	mtr		480.00
10	Lace	5810	5- 0 mtr	320.00	mtr		1,600.00
11	Lace	5810	3- 0 mtr	330.00	mtr		990.00

continued ...

This is a Computer Generated Invoice

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

Invoice No. **CM/26-27/1240**
Ref. No.

Dated **9-Jun-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	FABRIC 5208 2*3+1.50	5208	7.50 MTR	350.00	MTR	2,625.00
2	FABRIC 5208 1.25*2	5208	2.50 MTR	350.00	MTR	875.00
						3,500.00
IGST OUTPUT ROUND OFF						175.00
Total						₹ 3,675.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Six Hundred Seventy Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5208	3,500.00	5%	175.00	175.00
Total	3,500.00		175.00	175.00

Tax Amount (in words) : **INR One Hundred Seventy Five 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.

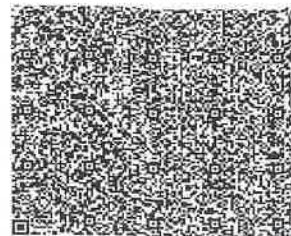
for GOURAV EXPORTS

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

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 - d3fc6d5ba89a59b58cf7c14dc90d47783ebfa88eef8b996f2f4493dda6ed738e
Ack. No.:172620432219432, Date : 09/06/2026 17:09

Original

Billed To	Ship To	Invoice No. : B-2627/04432
GROYO PRIVATE LIMITED	GROYO PRIVATE LIMITED	Date : 09/06/2026
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 : 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	0.17	1	1.50	0.00	350.00	525.00	0	500.00	5.0	25.00
2.	FAB	52081190	MTR	0.00	1	2.00	0.00	360.00	720.00	0	685.71	5.0	34.29
3.	FAB	52084190	MTR	0.00	1	2.00	0.00	230.00	460.00	0	438.10	5.0	21.90
4.	FAB	52085990	MTR	0.02	1	0.25	0.00	100.00	100.00	0	95.24	5.0	4.76
5.	FAB	52085990	MTR	0.31	1	2.00	0.00	590.00	1180.00	0	1123.81	5.0	56.19
6.	FAB	52121500	MTR	0.18	1	2.00	0.00	520.00	1040.00	0	990.48	5.0	49.52
7.	FAB	53091990	MTR	0.00	1	0.25	0.00	300.00	300.00	0	285.71	5.0	14.29



		0.68	7	10.00	0.00		
GST RATE	TAXABLE	IGST%	AMOUNT	%	AMOUNT	Total Amount before Discount(A)	4325.00
5.00	4119.05	5.00			205.95	Less: Total Discount(B)	0.00
12.00	0.00	12.00			0.00	Taxable Amount (C)	4119.05
18.00	0.00	18.00			0.00	Add IGST (D)	205.95
TOTAL	4119.05		0.00		205.95	Total Tax (F)=(D)	205.95
						Total(G)=(C+F)	4,325.00
						Reverse Charges : NO	
Mode of Payment:		CREDIT CARD	4325.00				

Mode of Payment: CREDIT CARD 4325.00

Rs. Four Thousand Three Hundred and Twenty Five 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

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

Tax Invoice
KUKU FASHION PVT. LTD.
 Invoice No. _____ Dated _____

E-Mail : Info@kukufashion.in

State Name : Haryana, **Code** : 06

State Name : Haryana, **Code** : 06

Reference No. & Date.

Other References

Dated

Delivery Note Date	
---------------------------	--

Destination

Terms of Delivery

Total**Rs. 2,300.00**

E. & O.E.

INDIA CURENCY Two Thousand Three Hundred Only

Total

Tax Amount (in words) : INDIA CURENCY One Hundred Nine and Fifty paise Only

SWIFT Code :

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

for KUKU FASHION PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Invoice No.	Dated
KF/GF/2212/26/27	10-Jun-26

Invoice No. KF/GF/2212/26/27	Dated 10-Jun-26
Delivery Note @kukufashion.in  kukufashiontrends	Mode/Terms of Payment Card
Reference No. & Date. Ph : +91-11-41814444 (10 lines)	Other References

Buyer's Order No.	Dated
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Dispatch Doc No.	Delivery Note Date
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Dispatch Doc No.	Delivery Note Date
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Dispatched through	Destination
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Dispatched through	Destination
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Terms of Delivery

Terms of Delivery

Terms of Delivery

Terms of Delivery

Terms of Delivery

OUTPUT IGST

Rs. 10,710.00

INDIA CURENCY Ten Thousand Seven Hundred Ten Only

Total!

Company's Bank Details

A/c Holder's Name : KUKU FASHION PVT LTD - (From 1-Apr-2016)

Bank Name : Union Bank of India

A/c No. : **412104010021090**

Branch & IFS Code : **NEHRU PLACE, NEW DELHI & UBIN0541214**

SWIFT Code

for KUKU FASHION PVT LTD

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

Authorised Signatory

The Power of Computers! This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

INVOICE (CARD/UPI)

(ORIGINAL FOR RECIPIENT)

SHUBHAM EXPORTS

G-3 MANISHA BUILDING 75-76
NEHRU PLACE NEW DELHI-110019
GSTIN/UIN: 07AGJPG4331P1Z5
State Name : Delhi, Code : 07
Contact : 9540583036
E-Mail : Shubhamexports103@gmail.com
Consignee (Ship to)

GROYO PRIVATE LIMITED

Second Floor Plot No-108
Go Work Sec-20 Udyog Vihar Gururam Hariyan
Athar Singh -8373903322
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PRIVATE LIMITED

Second Floor Plot No-108
Go Work Sec-20 Udyog Vihar Gururam Hariyan
Athar Singh -8373903322
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Invoice No.	Dated
SE/CB/26-27/387	10-Jun-26
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Swatch Cotton	52081130	1 pcs	105.00	pcs		105.00
	Less : IGST ROUND OF						5.25 (-)0.25
Total			1 pcs				₹ 110.00

Amount Chargeable (in words)

Indian One Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
52081130	105.00	5%	5.25	5.25
Total	105.00		5.25	5.25

Tax Amount (in words) : **Indian Five and Twenty Five paise Only**Company's PAN : **AGJPG4331P**

Declaration

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

Company's Bank Details

A/c Holder's Name : **SHUBHAM EXPORTS**Bank Name : **Axis Bank**A/c No. : **913020002717460**Branch & IFS Code : **PATEL NAGAR & UTIB0001006**

SWIFT Code :

for **SHUBHAM EXPORTS**

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

G-3 MANISHA BUILDING 75-76
NEHRU PLACE NEW DELHI-110019
GSTIN/UIN: 07AGJPG4331P1Z5
State Name : Delhi, Code : 07
Contact : 9540583036
E-Mail : Shubhamexports103@gmail.com

Second Floor Plot No-108
Go Work Sec-20 Udyog Vihar Gururam Hariyan
Athar Singh -8373903322
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Second Floor Plot No-108
Go Work Sec-20 Udyog Vihar Gururam Hariyan
Athar Singh -8373903322
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Terms of Delivery

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 07BVRPV0627D1ZC

Original Copy

TAX INVOICE

SKY ENTERPRISES

GROUND FLOOR, SHOP INTERNAL NO.17, THE GREAT ESTERN CENTRE, 70, NEHRU PLACE
NEW DELHI-110019

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : SK/3565/2026-27
Dated : 09-06-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :

Station : Gurugram
Payment Mode : Credit Card
Fielder Name :
P.O No. :

Billed to :

GROYO PRIVATE LTD
Plot No. 108, Second Floor, Go Work
Sector 20, Udyog Vihar, Gurugram
Gurugram, Haryana, 122016

Shipped to :

GROYO PRIVATE LTD
Plot No. 108, Second Floor, Go Work
Sector 20, Udyog Vihar, Gurugram
Gurugram, Haryana, 122016

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (150) GST-5%	5806	1.00	Metre	150.00	150.00
2.	LACE (75) GST-5%	5806	3.00	Metre	75.00	225.00
3.	LACE (100) GST-5%	5806	1.00	Metre	100.00	100.00
4.	LACE (110) GST-5%	5806	4.00	Metre	110.00	440.00
5.	LACE (80) GST-5%	5806	5.00	Metre	80.00	400.00
Add : IGST @ 5.00 %						1,315.00
Add : Rounded Off (+)						65.75
Grand Total						14.00 Metre ₹ 1,381.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,315.00	65.75	65.75

Rupees One Thousand Three Hundred Eighty One Only

Bank Details : CENTRAL BANK OF INDIA, GREATER KAILASH-2 NEW DELHI
A/C NO-5215928371 IFSC CODE-CBIN0281604

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 SKY ENTERPRISES


 Authorised Signatory

SUBJECT TO CASH JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. **CM/26-27/1264**
Ref. No.

Dated **10-Jun-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	Swatch(5208)	5208	11 pcs	90.00	pcs	990.00
2	Swatch(5408)	5408	2 pcs	150.00	pcs	300.00
3	FABRIC 5208 1+1.50+1.50+2*3+1	5208	11.00 MTR	350.00	MTR	3,850.00
4	FABRIC 5208	5208	2.00 MTR	250.00	MTR	500.00
5	FABRIC 5208 2*2+1.50	5208	5.50 MTR	400.00	MTR	2,200.00
6	FABRIC 5208	5208	2.50 MTR	400.00	MTR	1,000.00
7	FABRIC 5208	5208	1.00 MTR	600.00	MTR	600.00
						9,440.00
IGST OUTPUT ROUND OFF						472.00
Total						₹ 9,912.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5208	9,140.00	5%	457.00	457.00
5408	300.00	5%	15.00	15.00
Total			472.00	472.00

Tax Amount (in words) : **INR Four Hundred Seventy Two 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