

(ORIGINAL FOR RECIPIENT)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lace 5806	5806	3.00 Mtr	150.00	Mtr		450.00
	<i>IGST Round Off</i>						22.50 0.50
	Total		3.00 Mtr				₹ 473.00

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5806	450.00	5%	22.50	22.50
Total	450.00		22.50	22.50

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.

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FABRIC 5208	5208	3.00 Mtr	350.00	Mtr		1,050.00
	IGST Round Off						52.50 0.50
	Total		3.00 Mtr				₹ 1,103.00

E. & O.E.

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5208	1,050.00	5%	52.50	52.50
Total	1,050.00		52.50	52.50

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

KUKU FASHION PVT. LTD.

KUKU FASHION PVT LTD

107,108 SHEETLA HOUSE

73/74, NEHRU PLACE H T O N

NEW DELHI-110019

MSME NO : UDYAM-DL-08-0064677

GSTIN/UIN: 07AABCK4674N1Z2

State Name : Delhi, Code : 07

E-Mail : Info@kukufashion.in

Consignee (Ship to)

Groyo Pvt Ltd

Plot No : 108, Second Floor Go Work

Sector 20 Udyog Vihar Gurugram

Haryana - 122016

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer (Bill to)

Groyo Pvt Ltd

Plot No : 108, Second Floor Go Work

Sector 20 Udyog Vihar Gurugram

Haryana - 122016

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Invoice No.

KF/GF/2694/26/27

Dated

24-Jun-26

Delivery Note

+91-11-41814444 (10 L

Mode/Terms of Payment

Card

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	FABRIC (52081290)	52083290	2.000 MTR	450.00	MTR		900.00
2	SWATCHS	52083290	2.00 PCS	150.00	PCS		300.00
3	SWATCHS	52083290	1.00 PCS	120.00	PCS		120.00
							1,320.00
	OUTPUT IGST						66.00
	Total						Rs. 1,386.00

Amount Chargeable (in words)

INDIA CURENCY One Thousand Three Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
52083290	1,320.00	5%	66.00	66.00
Total	1,320.00		66.00	66.00

Tax Amount (in words) : INDIA CURENCY Sixty Six Only

Company's PAN : AABCK4674N

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 : 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

Authorised Signatory

The Power of Computer Generated Invoice Fabrics!

SUBJECT TO CASH JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. **CM/26-27/1488**
Ref. No.

Dated **24-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	5208	2.00 MTR	250.00	MTR	500.00
2	FABRIC 5208	5208	2.00 MTR	350.00	MTR	700.00
3	Swatch(5208)	5208	4 pcs	90.00	pcs	360.00
4	FABRIC 5208	5208	2.00 MTR	350.00	MTR	700.00
						2,260.00
IGST OUTPUT						113.00
Total						₹ 2,373.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Seventy Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5208	2,260.00	5%	113.00	113.00
Total	2,260.00		113.00	113.00

Tax Amount (in words) : **INR One Hundred Thirteen 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

107, 108 SHEETLA HOUSE
73, 74, NEHRU PLACE
NEW DELHI-110019
MSME NO : UDYAM-DL-08-0064677
GSTIN/UIN: 07AABCK4674N1Z2
State Name : Delhi, Code : 07
E-Mail : Info@kukufashion.in

Consignee (Ship to)

Groyyo Pvt Ltd

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

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer (Bill to)

Groyyo Pvt Ltd

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

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Invoice No.

KF/GF/2888/26/27

Dated

30-Jun-26

Delivery Note

Model Terms of Payment

Ph. : +91-11-41814444 (10

CARD)

Reference No. & Date.

Other References

Buyer's Order No.

Dated	
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Dispatch Doc No.

Delivery Note Date	
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Dispatched through

Destination

Terms of Delivery

OUTPUT IGST
Round Off+/-

Amount Chargeable (in words)	
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INDIA CURENCY Five Thousand Six Hundred Thirty One Only

E. & O.E.

Tax Amount (in words) : INDIA CURENCY Two Hundred Sixty Eight and Thirteen paise Only

Company's PAN : AABCK4674N

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 : 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

Authorised Signatory

The Pattern Creative Fabrics!

SUBJECT TO CASH JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. **CM/26-27/1570**
Ref. No.

Dated **30-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	5208	2.50 MTR	350.00	MTR	875.00
	IGST OUTPUT					43.75
	ROUND OFF					0.25
Total			2.50 MTR			₹ 919.00

Amount Chargeable (in words)

E. & O.E

INR Nine Hundred Nineteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5208	875.00	5%	43.75	43.75
Total	875.00		43.75	43.75

Tax Amount (in words) : **INR Forty Three and Seventy Five 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**

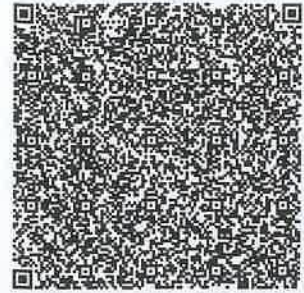
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5dfd0db16cc164138320fdca6097c23d5538ae14d64c-8ae7ef594067f58a4d09

Ack No. : 172620581762285

Ack Date : 30-Jun-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
	26-27/5244	30-Jun-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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabric(52094200)	52094200	2.00 Meter	300.00	Meter		600.00
	IGST						30.00
Total			2.00 Meter				₹ 630.00

Amount Chargeable (in words)

E. & O.E

INR Six Hundred Thirty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
52094200	600.00	5%	30.00	30.00
Total	600.00		30.00	30.00

Tax Amount (in words) : **INR Thirty 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

