

Groyyo Private Limited
B108, GoWork, Udyog Vihar Phase -1
Sector 20, Gurgaon 122016, India

Employee Name	RAJESH KUMAR	Employee Id	286
Period	1-6-26 TO 30-6--2026	Location	NOIDA
Purpose	SAMPLING TRIM BILL(CASH)		
Customer Name	ALL PARTY LIST		

SL No	Bill Date	Party Name	Particulars	Category	Amount
	03-06-2026	SONALI THREAD	THREAD	SAMPLING	126
	08-06-2026	PERFECT THREAD	THREAD	SAMPLING	378
	16-06-2026	BOTTONOLOGY	BUTTON	SAMPLING	956
	22-06-2026	BOTTONOLOGY	BUTTON	SAMPLING	118
	15-06-2026	PERFECT THREAD	THREAD	SAMPLING	630
	29-06-2026	YOUNG ATTIRE	LASER CUTTING	SAMPLING	630
	1-6-26 TO 30-6--2026	LOCAL MARKET		SAMPLING	540
	1-6-26 TO 30-6--2026	LOCAL MARKET		SAMPLING	350
	1-6-26 TO 30-6--2026	LOCAL MARKET		SAMPLING	440
	1-6-26 TO 30-6--2026	LOCAL MARKET		SAMPLING	930
	1-6-26 TO 30-6--2026	LOCAL MARKET		SAMPLING	645
	1-6-26 TO 30-6--2026	LOCAL MARKET		SAMPLING	895
	1-6-26 TO 30-6--2026	LOCAL MARKET		SAMPLING	320
	1-6-26 TO 30-6--2026	LOCAL MARKET		SAMPLING	650
		TOTAL			7,608

RAJESH KUMAR Employee Signature Date 09-06-2026 Place	Approver Signature Approver Name
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Tirions

Tax Invoice

young attire

pole no. 441 khasra no 628 sorkha near, radiant academy school sector-115
noida

Phone no.: 7703898701 Email: vishwavijays44@gmail.com
GSTIN: 09AXEPS3637E1ZB, State: 09-Uttar Pradesh

Bill To				Ship To				Invoice Details			
GROYO PVT. LTD Second Floor Go Work Plot No. 108 Sector 20, Udyog Vihar Gurugram GSTIN Number: 06AAJCG1210C1ZD State: 06-Haryana				noida phase 2				Invoice No.: 1414 Date: 29-06-2026 Place of Supply: 06-Haryana			
#	Item name	Item code	HSN/ SAC	Quantity	Unit	Price/ unit	Taxable Price/ Unit	Taxable amount	IGST	Final Rate	Amount
1	After laser cutting (sampling) (against challan no.1762)			2	Design	₹ 300.00	₹ 300.00	₹ 600.00	₹ 30.00 (5.0%)	₹ 315.00	₹ 630.00
Total				2				₹ 600.00	₹ 30.00		₹ 630.00
Tax type		Taxable amount		Rate		Tax amount		Amounts			
IGST		₹ 600.00		5.0%		₹ 30.00		Sub Total ₹ 630.00			
								Total ₹ 630.00			
								Received ₹ 0.00			
								Balance ₹ 630.00			
Invoice Amount In Words											
Six Hundred and Thirty Rupees only											
Bank Details						Terms and conditions					
Name: Indusind Bank, Noida Sector 62 Account No.: 257834847957 IFSC code: INDB0000588 Account Holder's Name: Young Attire						Thank you for doing business with us.					
						For: young attire  Authorized Signatory					



INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 65091636c79af6209fb7b0069ff2d9080dd5c97bf2-6beb058dd01cbc3c37cf92
 Ack No. : 142620586644428
 Ack Date : 15-Jun-26



PERFECT THREAD HOUSE

G-19 Shri Krishna Complex
 Sharma Market Harola Sec 6 Noida
 B/O- SHOP 21 FS COMPLEX BHANGEL NOIDA
 B/O B-133 SEC 6 NOIDA
 B/O-SHOP 7GALI NO6 MAMURA SEC 66 NOIDA
 MSME : UDYAM-UP-28-0067809
 GSTIN/UIN: 06AAJCG1210C1ZD
 State Name : Uttar Pradesh, Code : 09
 Contact : 9810947549, 9999985562
 E-Mail : PERFECTTHREADHOUSE21@GMAIL.COM

Consignee (Ship to)

GROYO PRIVATE LIMITED
 SECOND FLOOR PLOT NO-108
 GURGAON
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PRIVATE LIMITED
 SECOND FLOOR PLOT NO-108
 GURGAON
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No.
PTH/26-27/07771

Dated
15-Jun-26

Delivery Note

Mode/Terms of Payment
Cash

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	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR EURO Art 1170 Mix	55081000	5 %	5 BOX	120.00	BOX	600.00
			igst@5%			5 %	30.00
Total				5 BOX			₹ 630.00

Amount Chargeable (In words)

INR Six Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
55081000	600.00	5%	30.00	30.00
Total	600.00		30.00	30.00

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

Remarks:

B.NO- PTH/26-27/07771

Company's VAT TIN : 09765801841

Company's CST No. : 5126863

Declaration

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

Company's Bank Details

Bank Name : YES BANK

A/c No. : 001461900005352

Branch & IFS Code : PLOT,38 BLOCK H 1 A SEC-6 NOIDA & YESB00000014

Customer's Seal and Signature

for PERFECT THREAD HOUSE

Authorised Signatory

TAX INVOICE



BUTTONOLOGY

Buttonology (TM)

FIRST FLOOR, SHOP NO. 06, SANCHI BUILDING, 77, Nehru Place
GSTIN: 07ABBF5276H1ZG
State: Delhi (07) -110019
Contact: 7703899693,9354147416,9667733541,011-41071845
E-Mail: rsbuttons9@gmail.com

Tax Invoice Number:
NP/26-27/1164
Dated: 22-06-2026

Bill To:

GROYO PRIVATE LTD

Phone: 9711311235

Address: SECOND FLOOR PLOT NO 108 GO WORK SECTOR 20 UDYOG VIHAR GURUGRAM 122016

GST No.: 06AAJCG1210C1ZD

State: Haryana (06)

SNo	Particulars	HSN/SAC	Quantity	Rate(₹)	Amount(₹)
1	BEADS	9606	2PCS	20/PCS	40.00
2	BEADS	9606	2PCS	30/PCS	60.00
					100.00
	IGST				18.00
	Total		4		118.00

(One Hundred And Eighteen Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
9606	100.00	18%	18.00	18.00
Total	100		18.00	18.00

We declare that this invoice shows the actual price of the goods/services described and that all items are true and correct.
Buttonology (A Unit of B S Button Store) Other Branch: Noida (01204917589) and Govindpuri (9810037055)

BANK DETAILS:

BUTTONOLOGY
AXIS BANK
EAST OF KAILASH NEW DELHI 110065
Account No : 923020015342432
IFS CODE : UTIB0000593

Payment Info:

Mode of Payment: Paytm

For Buttonology (TM)



[Signature]

This is a computer generated document

[Signature]

TAX INVOICE



BUTTONOLOGY

Buttonology (TM)

FIRST FLOOR, SHOP NO. 06, SANCHI BUILDING, 77, Nehru Place
GSTIN: 07ABBF5276H1ZG
State: Delhi (07) -110019
Contact: 7703899693,9354147416,9667733541,011-41071845
E-Mail: rsbuttons9@gmail.com

Tax Invoice Number:
NP/26-27/1089
Dated: 16-06-2026

Bill To:

GROYO PRIVATE LTD

Phone: 9711311235

Address: SECOND FLOOR PLOT NO 108 GO WORK SECTOR 20 UDYOG VIHAR GURUGRAM 122016

GST No.: 06AAJCG1210C1ZD

State: Haryana (06)

SNo	Particulars	HSN/SAC	Quantity	Rate(₹)	Amount(₹)
1	BUTTON	9606	9PCS	90/PCS	810.00
					810.00
	IGST				145.80
	Total		9		956.00

(Nine Hundred And Fifty Six Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
9606	810.00	18%	145.80	145.80
Total	810		145.80	145.80

We declare that this invoice shows the actual price of the goods/services described and that all items are true and correct.
Buttonology (A Unit of R S Button Store) Other Branch- Noida (01204917589) and Govindpuri (9810037055)

Payment Info:

Mode of Payment: Paytm

BANK DETAILS :

BUTTONOLOGY

AXIS BANK

EAST OF KAILASH NEW DELHI 110065

Account No : 923020015342432

IFS CODE : UTIB0000593

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34/35, HSEZ, NOIDA-201305
No. 1226
18/6/2025

For Buttonology (TM)



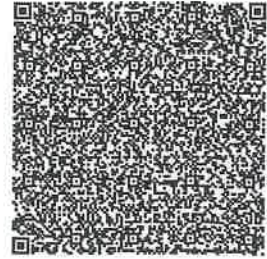
This is a computer generated document

BUTTONOLOGYTM
GOOGLE PAY
PAYTM
UPI

INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3bbfb4fe061cfbe455f05967a6a38cc0a09384f671-d6ca61d7f9663ec80d9129
 Ack No. : 142620524646093
 Ack Date : 8-Jun-26

PERFECT THREAD HOUSE

G-19 Shri Krishna Complex
 Sharma Market Harola Sec 5 Noida
 B/O- SHOP 21 FS COMPLEX BHANGEL NOIDA
 B/O B-133 SEC 6 NOIDA
 B/O-SHOP 7GALI NO5 MAMURA SEC 66 NOIDA
 MSME : UDYAM-UP-26-0067809
 GSTIN/UIN: 09APFPS8976B1ZA
 State Name : Uttar Pradesh, Code : 09
 Contact : 9810947549, 9999985562
 E-Mail : PERFECTTHREADHOUSE21@GMAIL.COM

Consignee (Ship to)

GROYO PRIVATE LIMITED
 SECOND FLOOR PLOT NO-108
 GURGAON

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

Buyer (Bill to)

GROYO PRIVATE LIMITED
 SECOND FLOOR PLOT NO-108
 GURGAON

GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No.
PTH/26-27/07054

Dated
8-Jun-26

Delivery Note

Mode/Terms of Payment
Cash

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	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR EURO Art 1170 <i>lgst@5%</i>	55081000	5 %	3 BOX	120.00	BOX	360.00
						5 %	18.00
Total				3 BOX			₹ 378.00

Amount Chargeable (In words)

INR Three Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
55081000	360.00	5%	18.00	18.00
Total	360.00		18.00	18.00

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

Remarks:

B.NO- PTH/26-27/07054

Company's VAT TIN : 09765801841

Company's CST No. : 5126863

Declaration

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

Company's Bank Details

Bank Name : YES BANK

A/c No. : 001461900005352

Branch & IFS Code : PLOT,38 BLOCK H 1 A SEC 63 NOIDA & YESB000014

Customer's Seal and Signature

for PERFECT THREAD HOUSE

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



SONALI THREAD

IRN : 4435d5945ed6af83557c222812f4862c83a938cbc110ab-41ef690260af915695
 Ack No. : 142620475893863
 Ack Date : 3-Jun-26



76N1Z0

Sonali Thread F-50, Sector-11 Noida UDYAM : UDYAM-UP-28-0020299 (Micro) GSTIN/UID : 09CCUPS7876N1Z0 State Name : Uttar Pradesh, Code : 09		Invoice No. ST/2230/26-27		Dated 3-Jun-26	
Consignee (Ship to) Groyyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Delivery Note ST/2230		Mode/Terms of Payment	
Buyer (Bill to) Groyyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date 3-Jun-26	
		Dispatched through By Hand		Destination Noida	
		Bill of Lading/LR-RR No. dt. 3-Jun-26		Motor Vehicle No.	
		Terms of Delivery Direct			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3/400 Polyester Sewing Thread Mix	55081000	1 Box	120.00	Box	120.00
	IGST					6.00
	Total		1 Box			₹ 126.00



[Handwritten signature]

Amount Chargeable (in words)

INR One Hundred Twenty Six Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
55081000	120.00	5%	6.00	6.00
Total	120.00		6.00	6.00

Tax Amount (in words) : INR Six Only

Company's PAN : CCUPS7876N

Declaration

1. Goods once sold will not be taken back.
- 2.
3. Payment Through a/c payee cheque/Rtgs/Neft only.
4. Payment after due date will charged Interest @ 18% per anum.

Company's Bank Details

Bank Name : **HDFC Bank A/C**
 A/c No. : **50200057535557**
 Branch & IFS Code : **HDFC0001223**

for Sonali Thread

Authorised Signatory

This is a Computer Generated Invoice

Brought of विक्रेता

Sold to क्रेता

No. क्रमांक

Date. तिथि 26/06/24

[illegible]

- Goods Once Sold Will Not Be Taken Back

Signature

CASH MEMO

Brought of विक्रेता

Sold to क्रेता

No. क्रमांक

Date. तिथि 26/06/17

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
	Esper Riches	50	2500
			250 = 0
	TRISON	TOTAL कुल जोड़	

- Goods Once Sold Will Not Be Taken Back

■ E.&.O.E मूल-चूक लेनी देनी।

Signature _____

CASH ME 3

Brought of विक्रेता

Sold to क्रेता

No. क्रमांक

Date. तिथि 26-06-26

[illegible]

- Goods Once Sold Will Not Be Taken Back

- E & O E गूल-चूक लेनी देनी।

Signature _____

ATE

Sold to/ ब्रेता

No./ क्रमांक

Dated... 30/6/25

[illegible]

E.&O.E. भूल चूक लेनी देनी

Gurujii

Signatur

Sold to/ क्रेता

No./ क्रमांक

Dated. 19/6/16

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT Rs. P.
4	keel mud	10	40
Thank You धन्यवाद		TOTAL	10

E.&O.E. भूल चूक लेनी देनी

Guruji

Signature

ESTIMATE

Bought of / विक्रेता

Sold to/ क्रेता

No. / क्रमांक

Dated.

20/6/26

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
60	Q BUTH	4	240
Thank You धन्यवाद		TOTAL	240

E. & O. E. भूल चूक लेनी देनी।

Sold to/ क्रेता

No. / क्रमांक

Dated.

20/6/26

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
1	charpu	25	25
Thank You धन्यवाद		TOTAL	25

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

CASH MEMO

Brought of विक्रेता

Sold to क्रेता

No. क्रमांक

Date. तिथि

22/06/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
01	Sambal Bdm	50	50
Thank You धन्यवाद		TOTAL कुल जोड	50

Goods Once Sold Will Not Be Taken Back

E. & O. E. भूल-चूक लेनी देनी।

Signature

355

Brought of विक्रेता

Sold to क्रेता

Cells

No. क्रमांक

Date, तिथि

17/06/20

[illegible]

- Goods Once Sold Will Not Be Taken Back
- E.&O.E मूल-चक्र लेनी देनी।

CASH MEMO

Brought of विभेता

Sold to क्रेता

cause.

No. क्रमांक

Date. तिथि

17/06/26

[illegible]

- Goods Once Sold Will Not Be Taken Back
- E.&O.E मूल-चूक लेनी देनी।

Signature

CASH MEMO

Brought of विक्रेता

Sold to क्रेता

Leeth

No. क्रमांक

Date. तिथि

17/06/26

[illegible]

- Goods Once Sold Will Not Be Taken Back
- E.&O.E मूल-चूक लेनी देनी।

Signature

CASH MEMO

Brought of विक्रेता

Sold to क्रेता

Cash

No. क्रमांक

Date. तिथि

Date. तिथि 18/06/20

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
10	RS Fabric Button	3	3/-
2	Cotton thread	70	140/-
1	Metal Zipper 26"	80	80/-
Kistika			250
TOTAL कुल जोड			

- Goods Once Sold Will Not Be Taken Back
■ E.&O.E मूल-चूक लेनी देनी।

Signature

440

CASH MEMO

Brought of विक्रेता

Sold to क्रेता

Cash

No. क्रमांक

Date. तिथि

15/06/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
15	Shrual	10	150



150

TRISON

TOTAL कुल जोड

- Goods Once Sold Will Not Be Taken Back
- E.&O.E मूल-चूक लेनी देनी।

Signature

CASH MEMO

Brought of विक्रेता

Sold to क्रेता

Cash

No. क्रमांक

Date. तिथि

15/06/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
2	Packet Huk	140	280/-
	3Mo -		



280/-

TRISON

TOTAL कुल जोड

- Goods Once Sold Will Not Be Taken Back
- E.&O.E मूल-चूक लेनी देनी।

Signature

CASH MEMO

Brought of विक्रेता

Sold to क्रेता

Cash

No. क्रमांक

Date. तिथि

15/06/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
1	20mm Lastik	220	220/-
	1-200L		



Surash master si

220/-

TRISON

TOTAL कुल जोड

- Goods Once Sold Will Not Be Taken Back
- E.&O.E मूल-चूक लेनी देनी।

Signature

CASH MEMO

Brought of विक्रेता

Sold to क्रेता

Cash

No. क्रमांक

Date. तिथि

17/06/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
4	con thread	70	280/-



280/-

TRISON

TOTAL कुल जोड

- Goods Once Sold Will Not Be Taken Back
- E.&O.E मूल-चूक लेनी देनी।

Signature

930

MA

Signature _____

ESTIMATE

Sold to/ क्रेता

No./ क्रमांक

Dated

4/6/26

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT Rs. P.
5	Reel Thread	10	50
Thank You धन्यवाद		TOTAL	50

E.&O.E. भूल चूक लेनी देनी

Guraji

Signature

ESTIMATE

Sold to/ क्रेता

No./ क्रमांक

Dated

5/6/26

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT Rs. P.
9	Reel Thread	10	90
Thank You धन्यवाद		TOTAL	90

E.&O.E. भूल चूक लेनी देनी

Guraji

Signature

ESTIMATE

Sold to/ क्रेता

No./ क्रमांक

Dated

06/06/26

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT Rs. P.
06	Thread	10	60
Thank You धन्यवाद		TOTAL	60

E.&O.E. भूल चूक लेनी देनी

Guraji

Signature

ESTIMATE

Sold to/ क्रेता

No./ क्रमांक

Dated

8/6/26

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT Rs. P.
12	Reel Thread	10	120
Thank You धन्यवाद		TOTAL	120

E.&O.E. भूल चूक लेनी देनी

Guraji

Signature

520

Signature _____