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 FABRIC BILL(CASH)**		
Customer Name	ALL PARTY LIST		

SL No	Bill Date	PARTY NAME	Particulars	Category	Amount
1	**1-6-26 to 30-6-26**	**Sky Enterprises**	Lace	Sampling	1,591
2	1-6-26 to 30-6-26	Sky Enterprises	Lace	Sampling	1,208
3	1-6-26 to 30-6-26	Sky Enterprises	Lace	Sampling	1470
4	1-6-26 to 30-6-26	Sky Enterprises	Lace	Sampling	420
5	1-6-26 to 30-6-26	Sky Enterprises	Lace	Sampling	315
6	1-6-26 to 30-6-26	Sky Enterprises	Lace	Sampling	630
7	1-6-26 to 30-6-26	Sky Enterprises	Lace	Sampling	2,205
8	1-6-26 to 30-6-26	Sky Enterprises	Lace	Sampling	179
9	1-6-26 to 30-6-26	Sky Enterprises	Lace	Sampling	525
10	1-6-26 to 30-6-26	Sky Enterprises	Lace	Sampling	126
11	1-6-26 to 30-6-26	Sky Enterprises	Lace	Sampling	1943
12	1-6-26 to 30-6-26	Sky Enterprises	Lace	Sampling	2678
13	1-6-26 to 30-6-26	Sky Enterprises	Lace	Sampling	504
14	1-6-26 to 30-6-26	Sky Enterprises	Lace	Sampling	420
15	1-6-26 to 30-6-26	Sky Enterprises	Lace	Sampling	**1748**
16	1-6-26 to 30-6-26	Sky Enterprises	Lace	Sampling	305
17	**1-6-26 to 30-6-26**	**K.C.ASTIR & CO PRIVETE LIMITED**	Tape	Sampling	2,405
18	1-6-26 to 30-6-26	K.C.ASTIR & CO PRIVETE LIMITED	Tape	Sampling	210
19	1-6-26 to 30-6-26	K.C.ASTIR & CO PRIVETE LIMITED	Tape	Sampling	446
20	1-6-26 to 30-6-26	K.C.ASTIR & CO PRIVETE LIMITED	Tape	Sampling	2,756
21	1-6-26 to 30-6-26	K.C.ASTIR & CO PRIVETE LIMITED	Tape	Sampling	394
22	1-6-26 to 30-6-26	K.C.ASTIR & CO PRIVETE LIMITED	Tape	Sampling	357
23	**1-6-26 to 30-6-26**	**Gray Tree**	**rr-1029**	**Sampling**	**173**
24	16-06-2026	HukumChand	Fabrics	Sampling	1,418
25	10-06-2026	DAVI TEXTILES	Net Fabrics	Sampling	2,231
26	13-06-2026	DAVI TEXTILES	Embroidery	Sampling	1,260
27	05-06-2026	DAVI TEXTILES	cotton	Sampling	1,575
28	05-06-2026	Weavers India	cotton	Sampling	315
29	19-06-2026	Vipul Seles	Fabrics	Sampling	630
27					
		TOTAL			**30,437**

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

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/3284/2026-27	Station	: Gurugram
Dated	: 04-06-2026	Payment Mode	: UPI
Place of Supply	: Haryana (06)	Fielder Name	:
Reverse Charge	: N	P.O No.	:
GR/RR No.	:		:
Transport	:		:
Vehicle No.	:		:

Billed to :	***Shipped to :***
GROYYO PRIVATE LTD Plot No. 108, Second Floor, Go Work Sector 20, Udyog Vihar, Gurugram Gurugram, Haryana, 122016	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 (150) GST-5%	5806	3.00	Metre	150.00	450.00
2.	LACE (90) GST-5%	5806	8.50	Metre	90.00	765.00
3.	LACE (60) GST-5%	5806	5.00	Metre	60.00	300.00
						1,515.00
	Add : IGST				*@ 5.00 %*	75.75
	Add : Rounded Off (+)					0.25
	Grand Total		**16.50**	**Metre**	₹	**1,591.00**

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,36, NSEZ, NOIDA-201305
Entry No. 1202
Date 5/6/26
Sign.

Manish Ji

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,515.00	75.75	75.75

Rupees One Thousand Five Hundred Ninety 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

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/3387/2026-27		Station : Gurugram	
Dated : 05-06-2026		Payment Mode : UPI	
Place of Supply : Haryana (06)		Fielder Name :	
Reverse Charge : N		P.O No. :	
GR/RR No. :		:	
Transport : .		:	
Vehicle No. :		:	

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

GSTIN / UIN : 06AAJCG1210C1ZD

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

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (30) GST-5%	5806	20.00	Metre	30.00	600.00
2.	LACE (70) GST-5%	5806	5.00	Metre	70.00	350.00
3.	LACE (100) GST-5%	5806	2.00	Metre	100.00	200.00
						1,150.00
	Add : IGST				*@ 5.00 %*	57.50
	Add : Rounded Off (+)					0.50
	Grand Total		**27.00**	**Metre**	₹	**1,208.00**

IN WARD
PATRONUS APPARELS PVT. LTD
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1695
Quantity
Date 5/6/26
Sign.

~~Manish Ji~~
Deepak Ji

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,150.00	57.50	57.50

Rupees One Thousand Two Hundred Eight 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

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/3569/2026-27	Station	: Gurugram
Dated	: 09-06-2026	Payment Mode	: UPI
Place of Supply	: Haryana (06)	Fielder Name	:
Reverse Charge	: N	P.O No.	:
GR/RR No.	:		
Transport	: .		
Vehicle No.	:		

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

GSTIN / UIN : 06AAJCG1210C1ZD

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

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (80) GST-5%	5806	1.00	Metre	80.00	80.00
2.	LACE (60) GST-5%	5806	4.00	Metre	60.00	240.00
3.	LACE (70) GST-5%	5806	4.00	Metre	70.00	280.00
4.	LACE (50) GST-5%	5806	4.00	Metre	50.00	200.00
5.	LACE (150) GST-5%	5806	4.00	Metre	150.00	600.00
						1,400.00
	Add : IGST				*@ 5.00 %*	70.00
	Grand Total		**17.00**	**Metre**	₹	**1,470.00**

INWARD
...TRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201...
Entry No. 1769
Quantity
Date 10/6/26

Manish Ji

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,400.00	70.00	70.00

Rupees One Thousand Four Hundred Seventy 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

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/3599/2026-27	Station	: Gurugram
Dated	: 09-06-2026	Payment Mode	: UPI
Place of Supply	: Haryana (06)	Fielder Name	:
Reverse Charge	: N	P.O No.	:
GR/RR No.	:		:
Transport	:		:
Vehicle No.	:		:

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

GSTIN / UIN : 06AAJCG1210C1ZD

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

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (200) GST-5%	5806	2.00	Metre	200.00	400.00
						400.00
	Add : IGST				*@ 5.00 %*	20.00
		Grand Total	**2.00**	**Metre**	₹	**420.00**

IN WARD
PATRONUS APPARELS PVT. LTD
PLOT NO. 34,35, NSEZ, NOIDA-201305
No. 1768
Quantity
Date 10/6/26

Manish JC

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	400.00	20.00	20.00

Rupees Four Hundred Twenty 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

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/3671/2026-27	Station	:	Gurugram
Dated	:	10-06-2026	Payment Mode	:	UPI
Place of Supply	:	Haryana (06)	Fielder Name	:	
Reverse Charge	:	N	P.O No.	:	
GR/RR No.	:			:	
Transport	:			:	
Vehicle No.	:			:	

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

GSTIN / UIN : 06AAJCG1210C1ZD

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

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (50) GST-5%	5806	6.00	Metre	50.00	300.00
						300.00
	Add : IGST				*@ 5.00 %*	15.00
		Grand Total	**6.00**	**Metre**	₹	**315.00**

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1318
Quantity
Date 11/6/26
Sign.

manish Ji

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	300.00	15.00	15.00

Rupees Three Hundred Fifteen 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

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/3877/2026-27	Station	:	Gurugram
Dated	:	13-06-2026	Payment Mode	:	UPI
Place of Supply	:	Haryana (06)	Fielder Name	:	
Reverse Charge	:	N	P.O No.	:	
GR/RR No.	:				
Transport	:				
Vehicle No.	:				

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

GSTIN / UIN : 06AAJCG1210C1ZD

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

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (120) GST-5%	5806	5.00	Metre	120.00	600.00
						600.00
	Add : IGST				*@ 5.00 %*	30.00
	Grand Total		**5.00**	**Metre**	₹	**630.00**

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1234
Quantity
Date 18/6/26
Sign.

Sam man

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	600.00	30.00	30.00

Rupees Six Hundred Thirty 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

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/3927/2026-27		Station : Gurugram	
Dated : 15-06-2026		Payment Mode : UPI	
Place of Supply : Haryana (06)		Fielder Name :	
Reverse Charge : N		P.O No. :	
GR/RR No. :			
Transport :			
Vehicle No. :			

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

GSTIN / UIN : 06AAJCG1210C1ZD

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

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (50) GST-5%	5806	10.00	Metre	50.00	500.00
2.	LACE (80) GST-5%	5806	8.00	Metre	80.00	640.00
3.	LACE (120) GST-5%	5806	8.00	Metre	120.00	960.00
						2,100.00
	Add : IGST				*@ 5.00 %*	105.00
	Grand Total		**26.00**	**Metre**	₹	**2,205.00**

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1732
Quantity
Date 18/6/26

Sonu meena

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	2,100.00	105.00	105.00

Rupees Two Thousand Two Hundred Five 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

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/3952/2026-27	Station : Gurugram
Dated : 15-06-2026	Payment Mode : UPI
Place of Supply : Haryana (06)	Fielder Name :
Reverse Charge : N	P.O No. :
GR/RR No. :	
Transport :	
Vehicle No. :	

Billed to :	***Shipped to :***
GROYYO PRIVATE LTD	GROYYO PRIVATE LTD
Plot No. 108, Second Floor, Go Work	Plot No. 108, Second Floor, Go Work
Sector 20, Udyog Vihar, Gurugram	Sector 20, Udyog Vihar, Gurugram
Gurugram, Haryana, 122016	Gurugram, Haryana, 122016
GSTIN / UIN : 06AAJCG1210C1ZD	GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (170) GST-5%	5806	1.00	Metre	170.00	170.00
						170.00
	Add : IGST				*@ 5.00 %*	8.50
	Add : Rounded Off (+)					0.50
	Grand Total		**1.00**	**Metre**	₹	**179.00**

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1233
Quantity
Date 18/6/26

Sony Meena

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	170.00	8.50	8.50

Rupees One Hundred Seventy Nine Only

Bank Details : CENTRAL BANK OF INDIA, GREATER KAILASH-2 NEW DELHI
A/C NO-5215928371 IFSC CODE-CDIN0201604

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

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/4033/2026-27	Station	:	Gurugram
Dated	:	16-06-2026	Payment Mode	:	UPI
Place of Supply	:	Haryana (06)	Fielder Name	:	
Reverse Charge	:	N	P.O No.	:	
GR/RR No.	:				
Transport	:				
Vehicle No.	:				

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

GSTIN / UIN : 06AAJCG1210C1ZD

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

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (30) GST-5%	5806	6.00	Metre	30.00	180.00
2.	LACE (160) GST-5%	5806	2.00	Metre	160.00	320.00
						500.00
	Add : IGST				@ 5.00 %	25.00
	Grand Total		8.00	Metre	₹	525.00

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ. NOIDA-201305
Entry No....1724
Quantity....
Date....18/6/26
Sign.

kirtika

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	500.00	25.00	25.00

Rupees Five Hundred Twenty Five 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

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/4101/2026-27		Station	: Gurugram
Dated : 17-06-2026		Payment Mode	: UPI
Place of Supply : Haryana (06)		Fielder Name	:
Reverse Charge : N		P.O No.	:
GR/RR No. :			:
Transport :			:
Vehicle No. :			:

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

GSTIN / UIN : 06AAJCG1210C1ZD

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

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (30) GST-5%	5806	4.00	Metre	30.00	120.00
						120.00
	Add : IGST				*@ 5.00 %*	6.00
	Grand Total		**4.00**	**Metre**	₹	**126.00**

IN WARD
[illegible]ONUS APPAREALS PVT. LTD.
[illegible] NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1238
Quantity
Date 18/6/26
Sign.

Sam Meru

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	120.00	6.00	6.00

Rupees One Hundred Twenty Six 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 :

18/06/26

वाहन प्रवेश/Vehicle Entered
सुरक्षा, नौ.वि.आ.क्षे./Security NSEZ

For SKY ENTERPRISES

Authorised Signatory

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/4222/2026-27		Station : Gurugram	
Dated : 19-06-2026		Payment Mode : UPI	
Place of Supply : Haryana (06)		Fielder Name :	
Reverse Charge : N		P.O No. :	
GR/RR No. :			
Transport : .			
Vehicle No. :			

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

GSTIN / UIN : 06AAJCG1210C1ZD

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

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (10) GST-5%	5806	9.00	Metre	10.00	90.00
2.	LACE (50) GST-5%	5806	5.00	Metre	50.00	250.00
3.	LACE (70) GST-5%	5806	2.00	Metre	70.00	140.00
4.	LACE (300) GTS-5%	5806	1.00	Metre	300.00	300.00
5.	LACE (200) GST-5%	5806	1.00	Metre	200.00	200.00
6.	LACE (30) GST-5%	5806	1.00	Metre	30.00	30.00
7.	LACE (100) GST-5%	5806	1.00	Metre	100.00	100.00
8.	LACE (20) GST-5%	5806	1.00	Metre	20.00	20.00
9.	LACE (120) GST-5%	5806	6.00	Metre	120.00	720.00
						1,850.00
	Add : IGST				*@ 5.00 %*	92.50
	Add : Rounded Off (+)					0.50
	Add : Rounded Off (+)					0.00
	Grand Total		**27.00**	**Metre**	₹	**1,943.00**

Khushbu + Pooja
Manishji

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,850.00	92.50	92.50

Rupees One Thousand Nine Hundred Forty Three 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

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/4322/2026-27	Station	: Gurugram
Dated	: 22-06-2026	Payment Mode	: UPI
Place of Supply	: Haryana (06)	Fielder Name	:
Reverse Charge	: N	P.O No.	:
GR/RR No.	:		:
Transport	:		:
Vehicle No.	:		:

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

GSTIN / UIN : 06AAJCG1210C1ZD

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

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (80) GST-5%	5806	6.00	Metre	80.00	480.00
2.	LACE (40) GST-5%	5806	3.00	Metre	40.00	120.00
3.	LACE (50) GST-5%	5806	3.00	Metre	50.00	150.00
4.	LACE (100) GST-5%	5806	3.00	Metre	100.00	300.00
5.	LACE (70) GST-5%	5806	2.00	Metre	70.00	140.00
6.	LACE (200) GST-5%	5806	2.00	Metre	200.00	400.00
7.	LACE (120) GST-5%	5806	3.00	Metre	120.00	360.00
8.	LACE ([illegible]) GST-5%	5806	3.00	Metre	100.00	300.00
9.	LACE ([illegible]) GST-5%	5806	10.00	Metre	30.00	300.00
						2,550.00
	Add : IGST				*@ 5.00 %*	127.50
	Add : Rounded Off (+)					0.50
	Grand Total		**35.00**	**Metre**	₹	**2,678.00**

IN WARD
[illegible]NUS APPARELS PVT. LTD.
PLOT NO. NOIDA-201[illegible]
Entry No 1243
22/6/26
Sign.

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	2,550.00	127.50	127.50

Rupees Two Thousand Six Hundred Seventy Eight 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.

Manish Sr

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

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/4442/2026-27	Station	: Gurugram
Dated	: 23-06-2026	Payment Mode	: UPI Author
Place of Supply	: Haryana (06)	Fielder Name	:
Reverse Charge	: N	P.O No.	:
GR/RR No.	:		:
Transport	: .		:
Vehicle No.	:		:

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

GSTIN / UIN : 06AAJCG1210C1ZD

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

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (50) GST-5%	5806	6.00	Metre	50.00	300.00
2.	LACE (30) GST-5%	5806	6.00	Metre	30.00	180.00
						480.00
	Add : IGST				@ 5.00 %	24.00
	Grand Total		12.00	Metre	₹	504.00

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1799
Quantity
Date 23/6/26
Sign.

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	480.00	24.00	24.00

Rupees Five Hundred Four 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.

Sunitaman

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

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/4427/2026-27	Station	:	Gurugram
Dated	:	23-06-2026	Payment Mode	:	UPI self
Place of Supply	:	Haryana (06)	Fielder Name	:	
Reverse Charge	:	N	P.O No.	:	
GR/RR No.	:			:	
Transport	:	.		:	
Vehicle No.	:			:	

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

GSTIN / UIN : 06AAJCG1210C1ZD

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

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (150) GST-5%	5806	2.00	Metre	150.00	300.00
2.	LACE (50) GST-5%	5806	2.00	Metre	50.00	100.00
						400.00
		Add : IGST			*@ 5.00 %*	20.00
		Grand Total	**4.00**	**Metre**	₹	**420.00**

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1750
Quantity
23/6/26

Preeti

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	400.00	20.00	20.00

Rupees Four Hundred Twenty Only

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

Terms & Conditions Deepaktee
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

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/4420/2026-27	Station	: Gurugram
Dated	: 23-06-2026	Payment Mode	: UPI Audhar
Place of Supply	: Haryana (06)	Fielder Name	:
Reverse Charge	: N	P.O No.	:
GR/RR No.	:		:
Transport	:		:
Vehicle No.	:		:

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

GSTIN / UIN : 06AAJCG1210C1ZD

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

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (50) GST-5%	5806	8.00	Metre	50.00	400.00
2.	LACE (130) GST-5%	5806	6.50	Metre	130.00	845.00
3.	LACE (60) GST-5%	5806	7.00	Metre	60.00	420.00
						1,665.00
	Add : IGST				@ 5.00 %	83.25
	Less : Rounded Off (-)					0.25
	Grand Total		**21.50**	**Metre**	₹	**1,748.00**

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1797
Quantity
Date 23/6/26
Sign.

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,665.00	83.25	83.25

Pooshi

Rupees One Thousand Seven Hundred Forty Eight 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

Kranti kum + Vaishna Wman + Mohar Kumar

Authorised Signatory

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/4578/2026-27		Station : Gurugram	
Dated : 25-06-2026		Payment Mode : UPI	
Place of Supply : Haryana (06)		Fielder Name :	
Reverse Charge : N		P.O No. :	
GR/RR No. :			
Transport :			
Vehicle No. :			

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

GSTIN / UIN : 06AAJCG1210C1ZD

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

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (50) GST-5%	5806	3.00	Metre	50.00	150.00
2.	LACE (70) GST-5%	5806	2.00	Metre	70.00	140.00
						290.00
	Add : IGST				*@ 5.00 %*	14.50
	Add : Rounded Off (+)					0.50
	Grand Total		**5.00**	**Metre**	₹	**305.00**

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1754
Quantity.
Date 27/6/26
Sign.

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	290.00	14.50	14.50

Rupees Three Hundred Five 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

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

K.C.ASTIR & CO. PRIVATE LIMITED P.P.O.B.:- 6/4, FRONT PORTION, ASTIR BUILDING, INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI-110015 A.P.O.B:- 101-102, IST FLOOR, SKYLINE HOUSE, 85, NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN: 07AAACK0286D1ZW State Name : Delhi, Code : 07 E-Mail : kcastir@gmail.com	Invoice No. **NP/00793/26-27**	Dated **23-Jun-26**
	Delivery Note	Mode/Terms of Payment **UPI** Authora
Consignee (Ship to) **GROYYO PVT LTD (GURUGRAM)** SECOND FLOOR PLOT NO 108 GO WORK, PH.1 UDYOG VIHAR GURUGRAM 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
Buyer (Bill to) **GROYYO PVT LTD (GURUGRAM)** SECOND FLOOR PLOT NO 108 GO WORK, PH.1 UDYOG VIHAR GURUGRAM GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						**0.50**
	Total		**47.00 mtr**				**₹ 2,405.00**

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Four Hundred Five Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
58042910	2,160.00	5%	108.00	108.00
580639	130.00	5%	6.50	6.50
Total	2,290.00		114.50	114.50

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

Company's Bank Details
Bank Name : **KVB Bank OD A/c 2135229000003627**
A/c No. : **2135229000003627**
Branch & IFS Code : **MUMBAI, MAHARASHTRA -400025 & KVBL0002135**

Company's PAN : **AACK0286D**

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

for K.C.ASTIR & CO. PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

IN WARD
ONUS APPARELS PVT. LTD
O. 34,35, NSEZ, NOIDA-20130
Entry No. 1398
23/6/26
Sign.

Kriti Kamar + Ich Rox Album + Agan + Programan

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8d0497d1a4c810356c8c111f203f4646c3da686927fc9e58-7e77d4a1efb63384

Ack No. : 172620527217190

Ack Date : 23-Jun-26

K.C.ASTIR & CO. PRIVATE LIMITED P.P.O.B.:- 6/4, FRONT PORTION, ASTIR BUILDING, INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI-110015 A.P.O.B:- 101-102, IST FLOOR, SKYLINE HOUSE, 85, NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN: 07AAACK0286D1ZW State Name : Delhi, Code : 07 E-Mail : kcastir@gmail.com	Invoice No. **NP/00793/26-27**	Dated **23-Jun-26**
	Delivery Note	Mode/Terms of Payment **UPI**
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **GROYYO PVT LTD (GURUGRAM)** SECOND FLOOR PLOT NO 108 GO WORK, PH.1 UDYOG VIHAR GURUGRAM GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **GROYYO PVT LTD (GURUGRAM)** SECOND FLOOR PLOT NO 108 GO WORK, PH.1 UDYOG VIHAR GURUGRAM GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CROCHIT STRIPS NP**	58042910	**8.00 mtr**	90.00	mtr		**720.00**
2	**NARROW WOVEN TAPE NP 5%**	580639	**13.00 mtr**	10.00	mtr		**130.00**
3	**CROCHIT STRIPS NP**	58042910	**8.00 mtr**	45.00	mtr		**360.00**
4	**CROCHIT STRIPS NP**	58042910	**18.00 mtr**	60.00	mtr		**1,080.00**
							2,290.00
	Output IGST						**114.50**

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201
... No. ....
Quantity ....
...
Sign.

continued to page number 2

This is a Computer Generated Invoice

T Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : fdc6de9cbe17c7011d04aa13b38c3d7083fdba2e364603c-cfa3bb242fe1a6bb4
Ack No. : 172620534479105
Ack Date : 24-Jun-26

K.C.ASTIR & CO. PRIVATE LIMITED P.P.O.B.:- 6/4, FRONT PORTION, ASTIR BUILDING, INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI-110015 A.P.O.B:- 101-102, IST FLOOR, SKYLINE HOUSE, 85, NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN: 07AAACK0286D1ZW State Name : Delhi, Code : 07 E-Mail : kcastir@gmail.com	Invoice No. **NP/00804/26-27**	Dated **24-Jun-26**
	Delivery Note	Mode/Terms of Payment **Upi** Sc
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **GROYYO PVT LTD (GURUGRAM)** SECOND FLOOR PLOT NO 108 GO WORK, PH.1 UDYOG VIHAR GURUGRAM GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **GROYYO PVT LTD (GURUGRAM)** SECOND FLOOR PLOT NO 108 GO WORK, PH.1 UDYOG VIHAR GURUGRAM GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**NARROW WOVEN TAPE NP 5%**	580639	**20.00 mtr**	10.00	mtr		**200.00**
	Output IGST						**10.00**
	Total		**20.00 mtr**				**₹ 210.00**

IN WARD
...RONUS APPAREL PVT. LTD
NO. 34,35, NSEZ. NOIDA-2013..
No. 1752
Dy. 25/6/26

Amount Chargeable (in words) E. & O.E
INR Two Hundred Ten Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
580639	200.00	5%	10.00	10.00
Total	200.00		**10.00**	**10.00**

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

Company's Bank Details
Bank Name : **KVB Bank OD A/c 2135229000003627**
A/c No. : **2135229000003627**
Branch & IFS Code : **MUMBAI, MAHARASHTRA -400025 & KVBL0002135**

Company's PAN : **AAACK0286D**

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

for K.C.ASTIR & CO. PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 5867dfc11ca2e9b691b38391b85f4f6c432f5cd8fa487825-e5ac90938cbf8a52
Ack No. : 172620535217955
Ack Date : 24-Jun-26

K.C.ASTIR & CO. PRIVATE LIMITED P.P.O.B.:- 6/4, FRONT PORTION, ASTIR BUILDING, INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI-110015 A.P.O.B:- 101-102, IST FLOOR, SKYLINE HOUSE, 85, NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN: 07AAACK0286D1ZW State Name : Delhi, Code : 07 E-Mail : kcastir@gmail.com	Invoice No. **NP/00809/26-27**	Dated **24-Jun-26**
	Delivery Note	Mode/Terms of Payment **Upi** Self
	Reference No. & Date.	Other References
Consignee (Ship to) **GROYYO PVT LTD (GURUGRAM)** SECOND FLOOR PLOT NO 108 GO WORK, PH.1 UDYOG VIHAR GURUGRAM GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **GROYYO PVT LTD (GURUGRAM)** SECOND FLOOR PLOT NO 108 GO WORK, PH.1 UDYOG VIHAR GURUGRAM GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**FRINGE STRIPS NP**	580639	**1.70 mtr**	250.00	mtr		**425.00**
	Output IGST						**21.25**
	Less : ***Round Off***						**(-)0.25**
	Total		**1.70 mtr**				**₹ 446.00**

E. & O.E

Amount Chargeable (in words)
INR Four Hundred Forty Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
580639	425.00	5%	21.25	21.25
Total	**425.00**		**21.25**	**21.25**

Tax Amount (in words) : **INR Twenty One and Twenty Five paise Only**

Company's Bank Details
Bank Name : **KVB Bank OD A/c 2135229000003627**
A/c No. : **2135229000003627**
Branch & IFS Code : **MUMBAI, MAHARASHTRA -400025 & KVBL0002135**

Company's PAN : **AAACK0286D**

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

for K.C.ASTIR & CO. PRIVATE LIMITED

Authorised Signatory

IN WARD
US APPARELS PVT. LTD.
4,35, NSEZ, NOIDA-201305
1253
25/6/26
Sign

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN	: **46fee370ab7f5815b2130b6c437394740e89503a094465e-64cae51cb8afe8f8d**
Ack No.	: **172620543006248**
Ack Date	: **25-Jun-26**

K.C.ASTIR & CO. PRIVATE LIMITED
P.P.O.B.:- 6/4, FRONT PORTION, ASTIR BUILDING, INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI-110015
A.P.O.B:- 101-102, IST FLOOR, SKYLINE HOUSE, 85, NEHRU PLACE, NEW DELHI-110019
GSTIN/UIN: 07AAACK0286D1ZW
State Name : Delhi, Code : 07
E-Mail : kcastir@gmail.com

Invoice No. **NP/00818/26-27**	Dated **25-Jun-26**
Delivery Note	Mode/Terms of Payment **UPI**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
GROYYO PVT LTD (GURUGRAM)
SECOND FLOOR PLOT NO 108 GO WORK, PH.1
UDYOG VIHAR GURUGRAM
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer (Bill to)
GROYYO PVT LTD (GURUGRAM)
SECOND FLOOR PLOT NO 108 GO WORK, PH.1
UDYOG VIHAR GURUGRAM
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**EMBROIDERY IN STRIPS NP**	58109100	**21.00 mtr**	125.00	mtr		**2,625.00**
	Less : ***Output IGST***						**131.25**
	Round Off						**(-)0.25**
	Total		**21.00 mtr**				**₹ 2,756.00**

PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1255
Quantity
Date 27/6/26
Sign

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Seven Hundred Fifty Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
58109100	2,625.00	5%	131.25	131.25
Total	**2,625.00**		**131.25**	**131.25**

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

Company's Bank Details
Bank Name : **KVB Bank OD A/c 2135229000003627**
A/c No. : **2135229000003627**
Branch & IFS Code : **MUMBAI, MAHARASHTRA -400025 & KVBL0002135**

Company's PAN : **AAACK0286D**

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

for K.C.ASTIR & CO. PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

T Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : bca0e52ed52f7ce837a223bc8e75010ce24f84e61de72eb-1654d5e095932c6b6
Ack No. : 172620584256703
Ack Date : 30-Jun-26

K.C.ASTIR & CO. PRIVATE LIMITED
P.P.O.B.:- 6/4, FRONT PORTION, ASTIR BUILDING, INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI-110015
A.P.O.B:- 101-102, IST FLOOR, SKYLINE HOUSE, 85, NEHRU PLACE, NEW DELHI-110019
GSTIN/UIN: 07AAACK0286D1ZW
State Name : Delhi, Code : 07
E-Mail : kcastir@gmail.com

Invoice No. **NP/00876/26-27**	Dated **30-Jun-26**
Delivery Note	Mode/Terms of Payment **UPI**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
GROYYO PVT LTD (GURUGRAM)
SECOND FLOOR PLOT NO 108 GO WORK, PH.1
UDYOG VIHAR GURUGRAM
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer (Bill to)
GROYYO PVT LTD (GURUGRAM)
SECOND FLOOR PLOT NO 108 GO WORK, PH.1
UDYOG VIHAR GURUGRAM
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CROCHIT STRIPS NP**	58042910	**5.00 mtr**	50.00	mtr		**250.00**
2	**EMBROIDERY IN STRIPS NP**	58109100	**5.00 mtr**	25.00	mtr		**125.00**
							375.00
	Output IGST						**18.75**
	Round Off						**0.25**
	Total		**10.00 mtr**				**₹ 394.00**

Vaishali

E. & O.E

Amount Chargeable (in words)
INR Three Hundred Ninety Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
58042910	250.00	5%	12.50	12.50
58109100	125.00	5%	6.25	6.25
Total	**375.00**		**18.75**	**18.75**

Tax Amount (in words) : **INR Eighteen and Seventy Five paise Only**

Company's Bank Details
Bank Name : **KVB Bank OD A/c 2135229000003627**
A/c No. : **2135229000003627**
Branch & IFS Code : **MUMBAI, MAHARASHTRA -400025 & KVBL0002135**

Company's PAN : **AAACK0286D**

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

for K.C.ASTIR & CO. PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 9729ce11d51f7660b7e8d4ec948ba0db9b9a38ed8b5573-2c69d112980ae39401
Ack No. : 172620343573010
Ack Date : 30-May-26

K.C.ASTIR & CO. PRIVATE LIMITED P.P.O.B.:- 6/4, FRONT PORTION, ASTIR BUILDING, INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI-110015 A.P.O.B:- 101-102, IST FLOOR, SKYLINE HOUSE, 85, NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN: 07AAACK0286D1ZW State Name : Delhi, Code : 07 E-Mail : kcastir@gmail.com	Invoice No. **NP/00532/26-27**	Dated **30-May-26**
	Delivery Note	Mode/Terms of Payment **Cash**
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **GROYYO PVT LTD (GURUGRAM)** SECOND FLOOR PLOT NO 108 GO WORK, PH.1 UDYOG VIHAR GURUGRAM GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **GROYYO PVT LTD (GURUGRAM)** SECOND FLOOR PLOT NO 108 GO WORK, PH.1 UDYOG VIHAR GURUGRAM GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Terms of Delivery CASH PAID	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CROCHIT STRIPS NP**	58042910	**6.00 mtr**	30.00	mtr		**180.00**
2	**CROCHIT STRIPS NP**	58042910	**4.00 mtr**	40.00	mtr		**160.00**
							340.00
	Output IGST						**17.00**
	Total		**10.00 mtr**				**₹ 357.00**

E. & O.E

Amount Chargeable (in words)
INR Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
58042910	340.00	5%	17.00	17.00
Total	**340.00**		**17.00**	**17.00**

Manish Ji

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

Company's Bank Details
Bank Name : KVB Bank OD A/c 2135229000003627
A/c No. : 2135229000003627
Branch & IFS Code : MUMBAI, MAHARASHTRA -400025 & KVBL0002135

Company's PAN : **AAACK0286D**

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

for K.C.ASTIR & CO. PRIVATE LIMITED

Authorised Signatory

IN WARD
PATRONUS ...
PLOT NO. 34,35, ...
Entry No. 1691
Quantity
Date 30/5/26
Sign.

K.C. Astir & Co. Pvt. Ltd. 6/4, Industrial Area, Kirti Nagar, New Delhi-110015

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : edd64ebd857cd5e6b923e433fead4951de6f6515be-aabd1ef403f39ca02c8ed3
Ack No. : 172620484697754
Ack Date : 16-Jun-26

Hukam Chand Gupta Fabrics Pvt. Ltd. S-68, Okhla Ind. Area, Phase II, New Delhi - 110020 011-41610090, 49503082, 2638-5388/7170 Udyam Registration No. UDYAM-DL-03-0000883 GSTIN/UIN: 07AABCH5437J1ZI State Name : Delhi, Code : 07 CIN: U17121DL2005PTC133858	Invoice No. **HC/26-27/866**	Dated **16-Jun-26**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **CH-08091 dt. 16-Jun-26**	Other References **Order By:Sahil Ji**
Consignee (Ship to) **PATRONUS APPARELS PRIVATE LIMITED** Plot No. 34, 35, NSEZ, Noida Gautambuddha Nagar, Uttar Pradesh, 201301 GSTIN/UIN : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **NOIDA**
Buyer (Bill to) **Groyyo Private Limited** Second Floor, Plot No. 108, Go Work, Sector 20, Udyog Vihar, Gurugram, Haryana, 122022 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Fabrics 530921** *Dyed:24T X 44Lea/68 X 48* *Tencel Linen* *Width 54" L-100cm* *#RFD*	530921	**3.00 Mtrs**	450.00	Mtrs		**1,350.00**
	Output Igst						**67.50**
	Rounding Off (+/-)						**0.50**
	Total		**3.00 Mtrs**				**Rs. 1,418.00**

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1739
Quantity
Date 20/6/26
Sign.

3062 आवक प्रविष्टि सं. एवं दिनांक INWARD ENTRY No. & DATE 18/06/26
सहा० सु० अधिकारी, नौ.वि.आ.क्षे./ASO

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand Four Hundred Eighteen Only

Kirtika

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
530921	1,350.00	5%	67.50	67.50
Total	**1,350.00**		**67.50**	**67.50**

Tax Amount (in words) : **Indian Rupees Sixty Seven and Fifty paise Only**

Company's PAN : **AABCH5437J**

Company's Bank Details
Bank Name : **The HDFC Bank Ltd.**
A/c No. : **50200056043499**
Branch & IFS Code: **Okhla Phase - 2 & HDFC0004736**

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

for Hukam Chand Gupta Fabrics Pvt. Ltd.
Authorised Signatory

18/06/26

This is a Computer Generated Invoice

वाहन प्रवेश/Vehicle Entered
सुरक्षा, नौ.वि.आ.क्षे./Security NSEZ

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

DAVI TEXTILES
SHOP NO. 104, PADMA PLACE -86
NAHRU PLACE, NEW DELHI
DELHI
GSTIN/UIN: 07ACVPC4968L1ZU
State Name : Delhi, Code : 07

oice No. **DT/2026-27/492**	Dated **10-Jun-26**
Delivery Note	Mode/Terms of Payment **Upi**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Groyyo
Plot No. 108, Second Floor, Go Work, Sector 20,
Udyog Vihar, Gurugram, Gurugram
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer (Bill to)
Groyyo
Plot No. 108, Second Floor, Go Work, Sector 20,
Udyog Vihar, Gurugram, Gurugram
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**NET FABRIC**	60053500	**2.50 MTRS**	850.00	MTRS		**2,125.00**
	Output IGST 5%			5	%		**106.25**
	Less : ***ROUNDED OFF***						**(-)0.25**
	Total		**2.50 MTRS**				**2,231.00**

E. & O.E

IN WARD
ATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1720
Quantity
Date 11/6/26
Sign.

Deepk yaadv

~~Khushboo~~

Amount Chargeable (in words)
INR Two Thousand Two Hundred Thirty One Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
60053500	2,125.00	5%	106.25	106.25
Total	**2,125.00**		**106.25**	**106.25**

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

Company's Bank Details
A/c Holder's Name : **DAVI TEXTILES**
Bank Name : **ICICI BANK**
A/c No. : **083105004492**
Branch & IFS Code : **LAXMINAGAR BRANCH & ICIC0000831**
SWIFT Code :

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

for DAVI TEXTILES

DAVI TEXTILES

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 07AAWH[illegible]448G1ZK

Original Copy

TAX INVOICE

DIVAY FAB.

101 LAXMI BHAWAN 72 NEHRU PLACE, NEW DELHI 110019

Tel. : 9810765448 email : divayfab@gmail.com

Invoice No. : 2231/2026-27	GR/RR No. :
Dated : 13-06-2026	Transport : 07AHAPJ0527E1ZY
Place of Supply : Haryana (06)	Vehicle No. :
Reverse Charge : N	Station : Haryana
FEILDMAN Name :	E-Way Bill No. :

Billed to : GROYYO PVT LTD.. SECOND FLOOR, PLOT NO. 108, GO WORK SEC-20, UDYOG VIHAR, GURUGRAM, HARYANA 122016 GSTIN / UIN : 06AAJCG1210C1ZD	***Shipped to :*** GROYYO PVT LTD.. SECOND FLOOR, PLOT NO. 108, GO WORK SEC-20, UDYOG VIHAR, GURUGRAM, HARYANA 122016 GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	EMBROIDERY	58101000	2.00	Metre	600.00	0.00 %	5.00 %	60.00	1,260.00
	Grand Total		2.00	Metre				₹	1,260.00

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1735
Quantity
Date 18/6/26
Sign.

Kirtika

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,200.00	60.00	60.00

Rupees One Thousand Two Hundred Sixty Only

UPI PAYMENT

Bank Details : KOTAK MAHINDRA BANK A/C:- 4847240148
IFSC: KKBK0000201

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 DIVAY FAB.

Authorised Signatory

GSTIN : 07AAWHS3448G1ZK

Original Copy

TAX INVOICE

DIVAY FAB.

101 LAXMI BHAWAN 72 NEHRU PLACE, NEW DELHI 110019

Tel. : 9810765448 email : divayfab@gmail.com

Invoice No.	: 1954/2026-27	GR/RR No.	:
Dated	: 05-06-2026	Transport	: 07AHAPJ0527E1ZY
Place of Supply	: Haryana (06)	Vehicle No.	:
Reverse Charge	: N	Station	: Haryana
FEILDMAN Name	:	E-Way Bill No.	:

Billed to :
GROYYO PVT LTD..
SECOND FLOOR, PLOT NO. 108, GO WORK
SEC-20, UDYOG VIHAR, GURUGRAM, HARYANA
122016

GSTIN / UIN : 06AAJCG1210C1ZD

Shipped to :
GROYYO PVT LTD..
SECOND FLOOR, PLOT NO. 108, GO WORK
SEC-20, UDYOG VIHAR, GURUGRAM, HARYANA
122016

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	COTTON 3+2	520812	5.00	Metre	300.00	0.00 %	5.00 %	75.00	1,575.00
	Grand Total		5.00	Metre				₹	1,575.00

IN WARD
TRONUS APPARELS PVT. LTD
PLOT NO. 34,38, NSEZ NOIDA-201305
1701
5/6/26
Sign.
Manish Ji

UPI PAYMENT

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,500.00	75.00	75.00

Rupees One Thousand Five Hundred Seventy Five Only

Bank Details : KOTAK MAHINDRA BANK A/C:- 4847240148
IFSC: KKBK0000201

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 DIVAY FAB.

Authorised Signatory

Tax Invoice (ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **64f888fe17ea606ee8decdfa024c37833be0f1c099f58d24-374ba3cdd42dd73e**
Ack No. : **172620400635435**
Ack Date : **5-Jun-26**

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. **1220/2026-27**	Dated **5-Jun-26**
	Delivery Note	Mode/Terms of Payment **Upi**
	Reference No. & Date.	Other References
Consignee (Ship to) **Patronus Apparels Pvt Ltd** Plot No. 34, 35, Nsez Noida, Uttar Pradesh - 201301, India GSTIN/UIN : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Cotton Fabrics (520813)** *Salf Dobby*	520813	**2.00 MTR**	150.00	MTR	**300.00**
	IGST					**15.00**
	Total		**2.00 MTR**			**₹ 315.00**

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ NOIDA-201305
Entry No. 1700
Quantity 5/6/26
Date
Sign.

manish ji Chwish

Amount Chargeable (in words) *E. & O.E*
INR Three Hundred Fifteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520813	300.00	5%	15.00	15.00
Total	**300.00**		**15.00**	**15.00**

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

Company's PAN : **AAAFW0511C**

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 : **Weavers India**
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

Tax Invoice

VIPUL SALES 1109/10 ,SHOP NO 6,MAIN ROAD ,GOVIND PURI ,KALKAJI,NEW DELHI 110019 Phone no.: 9711197444,01143052072 Email: vipulsales1109@gmail.com GSTIN: 07AGSPM4270G1Z3 State: 07-Delhi	Invoice No. **01760**	Date **19-06-2026**
	Place of supply **06-Haryana**	

Bill To

GROYYO PRIVATE LIMTED

8th Floor Takshila Height 804, Tower 10 Sector 37C Gurgaon FOURTH FLOOR ,PLOT NO. B AND B1.ENKAY TOWER PHASE -V GURGAON 122016

Contact No. : 9811131069

GSTIN : 06AAJCG1210C1ZD

State: 06-Haryana

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	**NARROW WOVEN FABRIC**	5806	30	MTR	₹ 20.00	₹ 30.00 (5%)	₹ 630.00
	Total		**30**			**₹ 30.00**	**₹ 630.00**

Invoice Amount in Words	Amounts	
Six Hundred Thirty Rupees only	Sub Total	₹ 630.00
Payment mode	**Total**	**₹ 630.00**
Cash	Received	₹ 630.00
Suresh Mastargi	Balance	₹ 0.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
5806	₹ 600.00	5%	₹ 30.00	₹ 30.00
Total	**₹ 600.00**		**₹ 30.00**	**₹ 30.00**

Bank Details

Name : KOTAK MAHINDRA BANK LIMITED, KALKAJI, DELHI

Account No. : 7213202931

IFSC code : KKBK0000218

Account holder's name : VIPUL SALES

Terms and conditions

Thanks for doing business with us!

For : VIPUL SALES

Authorized Signatory

Tax Invoice

Grey Tree FY 26-27 103 First Floor Padma Palace-86 Nehru Place New Delhi-110019 (INDIA) GSTIN/UIN: 07AIMPB9060B1ZJ State Name : Delhi, Code : 07 Contact : 011-41619089, 44799089 E-Mail : greytree111@gmail.com	Invoice No. **GST/26-27/791**	Dated **2-Jun-26**
	Delivery Note	Mode/Terms of Payment **UPI**
	Reference No. & Date.	Other References **MR AATHRAV**
Consignee (Ship to) **Groyyo** Second Floor, Plot No. 108, Go Work, Sector, 20, Udyog Vihar, Gurugram, Gurugram, Haryana, 122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Groyyo** Second Floor, Plot No. 108, Go Work, Sector, 20, Udyog Vihar, Gurugram, Gurugram, Haryana, 122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**RR-1029**	5808	**3.00 meter**	55.00	meter	**165.00**
	IGST @5%			5	%	**8.25**
	Less : *Round Off*					**(-)0.25**
	Total		**3.00 meter**			**₹ 173.00**

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1217
Quantity
Date 10/6/26
Sign

E. & O.E

Amount Chargeable (in words)
INR One Hundred Seventy Three Only

Kirtika

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5808	165.00	5%	8.25	8.25
Total	**165.00**		**8.25**	**8.25**

Tax Amount (in words) : **INR Eight and Twenty Five paise Only**

Company's Bank Details
A/c Holder's Name : **Grey Tree**
Bank Name : **Central Bank of India**
A/c No. : **3499049173**
Branch & IFS Code : **NEHRU PLACE NEW DELHI & CBIN0281410**

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

for Grey Tree FY 26-27

GREY TREE NEW DELHI

Authorised Signatory

This is a Computer Generated Invoice