

Groyo 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
Date 09-06-2026
Place NOIDA

Approver Signature
Approver Name

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
Dated : 04-06-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :

Station : Gurugram
Payment Mode : UPI
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

GSTIN / UIN : 06AAJCG1210C1ZD

Shipped to :

GROYO 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	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
INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34, 36, NSEZ, NOIDA-201305 Entry No. 1202 Date 5/6/26 Sign. manish ji						1,515.00
Add : IGST @ 5.00 %						75.75
Add : Rounded Off (+)						0.25
Grand Total 16.50 Metre ₹						1,591.00

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

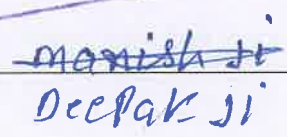
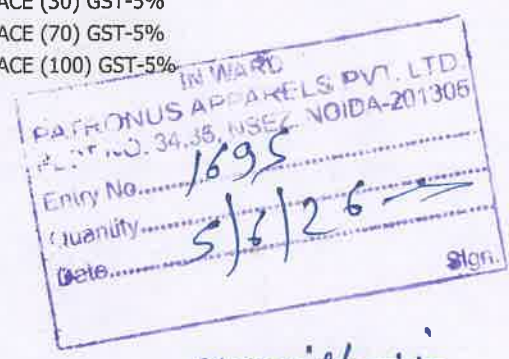
Station : Gurugram
Payment Mode : UPI
Fielder Name :
P.O No. :

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

GSTIN / UIN : 06AAJCG1210C1ZD

Shipped to :
GROYO 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
  Deepak ji						1,150.00
Add : IGST @ 5.00 %						57.50
Add : Rounded Off (+)						0.50
Grand Total 27.00 Metre ₹						1,208.00

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

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Receiver's Signature :

For SKY ENTERPRISES
Authorised Signatory

GSTIN : 07BVRPV0627D1ZC

Original Copy

TAX INVOICE

SKY ENTERPRISES

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

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : SK/3569/2026-27
 Dated : 09-06-2026
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :
 Transport :
 Vehicle No. :

Station : Gurugram
 Payment Mode : UPI
 Fielder Name :
 P.O No. :

Billed to :

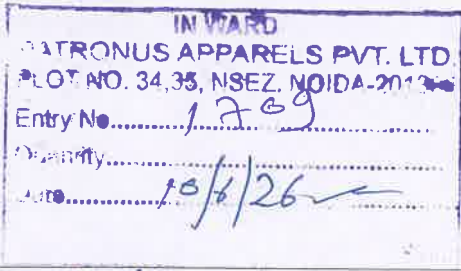
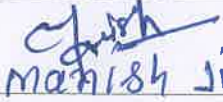
GROYYO PRIVATE LTD
 Plot No. 108, Second Floor, Go Work
 Sector 20, Udyog Vihar, Gurugram
 Gurugram, Haryana, 122016

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
						
						
Add : IGST @ 5.00 %						1,400.00 70.00
Grand Total 17.00 Metre ₹						1,470.00

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 within 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 EASTERN CENTRE, 70, NEHRU PLACE
NEW DELHI-110019

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : SK/3599/2026-27
Dated : 09-06-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :

Station : Gurugram
Payment Mode : UPI
Fielder Name :
P.O No. :

Billed to :

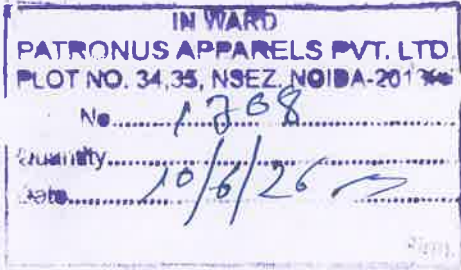
GROYO PRIVATE LTD
Plot No. 108, Second Floor, Go Work
Sector 20, Udyog Vihar, Gurugram
Gurugram, Haryana, 122016

GSTIN / UIN : 06AAJCG1210C1ZD

Shipped to :

GROYO 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
						
Add : IGST @ 5.00 %						400.00 20.00
Grand Total 2.00 Metre ₹						420.00

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.

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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 ENTERPRISESGROUND 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
Dated : 10-06-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :Station : Gurugram
Payment Mode : UPI
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 (50) GST-5%	5806	6.00	Metre	50.00	300.00
IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NGIDA-201386 Entry No. 1218 Quantity 11/6/26 Date 11/6/26 Add : IGST Sign. @ 5.00 %						300.00 15.00
Grand Total						6.00 Metre ₹ 315.00

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
Dated : 13-06-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :

Station : Gurugram
Payment Mode : UPI
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

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
INVOICE PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1734 Quantity 18/6/26 Date 18/6/26 Sign. Sam man Officer MAN						
Add : IGST @ 5.00 %						600.00 30.00
Grand Total 5.00 Metre ₹						630.00

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.

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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
Dated : 15-06-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :

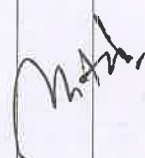
Station : Gurugram
Payment Mode : UPI
Fielder Name :
P.O No. :

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

GSTIN / UIN : 06AAJCG1210C1ZD

Shipped to :
GROYO 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
						
						
Add : IGST @ 5.00 %						2,100.00 105.00
Grand Total 26.00 Metre ₹						2,205.00

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.

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Receiver's Signature :

For SKY ENTERPRISES


Authorised Signatory

GSTIN : 07BVRPV0627D1ZC

Original Copy

TAX INVOICE
SKY ENTERPRISESGROUND 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
Dated : 15-06-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :

Station : Gurugram
Payment Mode : UPI
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

GSTIN / UIN : 06AAJCG1210C1ZD

Shipped to :

GROYO 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 (170) GST-5%	5806	1.00	Metre	170.00	170.00
INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1733 Quantity 18/6/26 Add : IGST @ 5.00 % Add : Rounded Off (+)						170.00 8.50 0.50
Grand Total					1.00 Metre	₹ 179.00

Sany Mann
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.

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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*Sany Mann*
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
 Dated : 16-06-2026
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :
 Transport :
 Vehicle No. :

Station : Gurugram
 Payment Mode : UPI
 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 (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
25.00

Add : IGST

@ 5.00 %

kisthika

Grand Total

8.00 Metre

₹

525.00

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

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Receiver's Signature :

For SKY ENTERPRISES


 Authorised Signatory

GSTIN : 07BVRPV0627D1ZC

Original Copy

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SKY ENTERPRISESGROUND 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
Dated : 17-06-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :

Station : Gurugram
Payment Mode : UPI
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

GSTIN / UIN : 06AAJCG1210C1ZD

Shipped to :

GROYO 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
IN WARD PATRONUS APPARELS PVT. LTD. NO. 34,35, NSEZ, NOIDA-201305 Ent. No. 1238 Quantity 18/6/26 Date 18/6/26 Sign. 18/6/26						120.00
Add : IGST @ 5.00 %						6.00
Grand Total 4.00 Metre ₹						126.00

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 :

For SKY ENTERPRISES

Authorised Signatory

वाहन प्रवेश/Vehicle Entered
सुरक्षा, नौ.वि.अ.क्षेत्र/Security NSEZ

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
Dated : 19-06-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :

Station : Gurugram
Payment Mode : UPI
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 (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) GST-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
<i>Khushboo + 800 kg</i> <i>manish ki</i>						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

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.

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

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

GSTIN : 07BVRPV0627D1ZC

Original Copy

TAX INVOICE
SKY ENTERPRISESGROUND 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
Dated : 22-06-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :Station : Gurugram
Payment Mode : UPI
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 (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 (100) GST-5%	5806	3.00	Metre	100.00	300.00
9.	LACE (10) 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

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-52159283/1 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/4442/2026-27
Dated : 23-06-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :

Station : Gurugram
Payment Mode : UPI *Author*
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 (50) GST-5%	5806	6.00	Metre	50.00	300.00
2.	LACE (30) GST-5%	5806	6.00	Metre	30.00	180.00
INWARD ENTRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1299 Quantity Date 23/6/26 Sign. <i>Hand</i>						480.00
<i>Ching</i> Add : IGST @ 5.00 %						24.00
Grand Total 12.00 Metre ₹ <i>poorti</i>						504.00

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.

Receiver's Signature :

For SKY ENTERPRISES

Author
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
Dated : 23-06-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :

Station : Gurugram
Payment Mode : UPI *self*
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	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

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.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 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
 Dated : 23-06-2026
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :
 Transport :
 Vehicle No. :

Station : Gurugram
 Payment Mode : UPI Author
 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 (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
IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. <u>1797</u> Quantity <u>23/6/2026</u> Date <u>23/6/2026</u> Sign.						1,665.00
Add : IGST @ 5.00 %						83.25
Less : Rounded Off (-)						0.25
Grand Total						21.50 Metre ₹ 1,748.00

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

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-CBIO0281604

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

Sanjiv Kumar + Vinita Sharma + Anshu Sharma

[Signature]

GSTIN : 07BVRPV0627D1ZC

Original Copy

TAX INVOICE
SKY ENTERPRISESGROUND 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
Dated : 25-06-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :

Station : Gurugram
Payment Mode : UPI
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

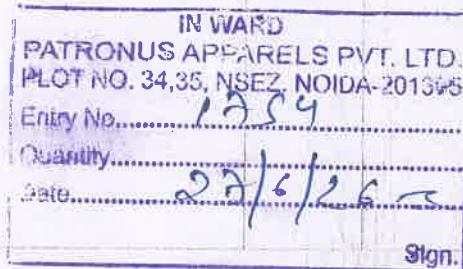
Shipped to :

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 (50) GST-5%	5806	3.00	Metre	50.00	150.00
2.	LACE (70) GST-5%	5806	2.00	Metre	70.00	140.00



Add : IGST
Add : Rounded Off (+)

@ 5.00 %

290.00
14.50
0.50

Grand Total : 5.00 Metre

₹

305.00

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.

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

Receiver's Signature :

For SKY ENTERPRISES

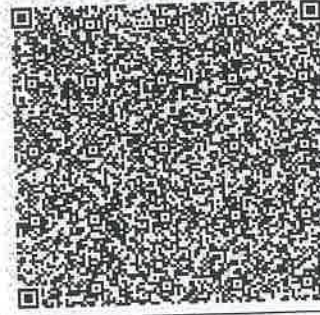
Authorised Signatory

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

Krit/Karnen + Leobum + Agar + Programman

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, 1ST FLOOR, SKYLINE HOUSE, 85,
NEHRU PLACE, NEW DELHI-110019
GSTIN/UTIN: 07AAACK0286D1ZW
State Name : Delhi, Code : 07
E-Mail : kcastir@gmail.com

Consignee (Ship to)

GROYO PVT LTD (GURUGRAM)
SECOND FLOOR PLOT NO 108 GO WORK, PH.1
UDYOG VIHAR GURUGRAM
GSTIN/UTIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PVT LTD (GURUGRAM)
SECOND FLOOR PLOT NO 108 GO WORK, PH.1
UDYOG VIHAR GURUGRAM
GSTIN/UTIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

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

Dispatch Doc No.

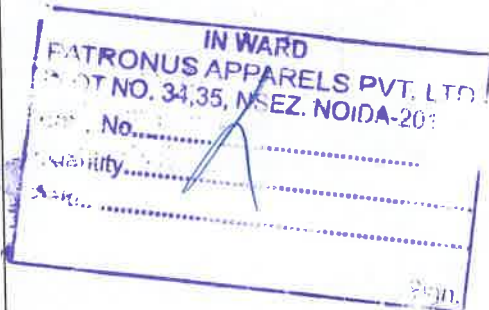
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	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
							114.50
Output IGST							



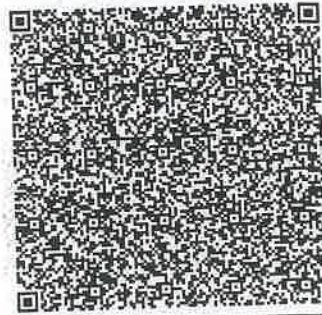
continued to page number 2

IRN : fdc6de9cbe17c7011d04aa13b38c3d7083fdb2e364603c-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, 1ST FLOOR, SKYLINE HOUSE, 85, NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN: 07AAACK0286D1ZW State Name : Delhi, Code : 07 E-Mail : kcastir@gmail.com		Invoice No.		Dated			
		NP/00804/26-27		24-Jun-26			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
GROYO 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			
GROYO PVT LTD (GURUGRAM) SECOND FLOOR PLOT NO 108 GO WORK, PH.1 UDYOG VIHAR GURUGRAM GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Dispatched through		Destination			
		Terms of Delivery					
Buyer (Bill to)							
GROYO PVT LTD (GURUGRAM) SECOND FLOOR PLOT NO 108 GO WORK, PH.1 UDYOG VIHAR GURUGRAM GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06							
SI 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
	IN WARD ELECTRONUS APPARELS PVT. LTD. NO. 34,35, NSEZ, NOIDA-201305						
	25/6/26		20.00 mtr				₹ 210.00
Amount Chargeable (in words)							E. & O.E
INR Two Hundred Ten Only							
HSN/SAC		Taxable Value	IGST		Total		
580639		200.00	Rate	Amount	Tax Amount		
		200.00	5%	10.00	10.00		
Total		200.00		10.00	10.00		
Tax Amount (in words) : INR Ten Only							
Company's PAN : AAACK0286D		Company's Bank Details					
		Bank Name : KVB Bank OD A/c 2135229000003627					
		A/c No. : 2135229000003627					
		Branch & IFS Code : MUMBAI, MAHARASHTRA -400025 & KVBL0002135					
		for K.C.ASTIR & CO. PRIVATE LIMITED					
Declaration		Authorised Signatory					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							

This is a Computer Generated 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, 1ST 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	
Consignee (Ship to) GROYO PVT LTD (GURUGRAM) SECOND FLOOR PLOT NO 108 GO WORK, PH.1 UDYOG VIHAR GURUGRAM GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment UPI self	
		Reference No. & Date.	Other References	
Buyer (Bill to) GROYO 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	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FRINGE STRIPS NP 	580639	1.70 mtr	250.00	mtr		425.00
	Less :						21.25 (-)0.25
	Total		1.70 mtr				₹ 446.00 E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	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 PAN : **AAACK0286D**

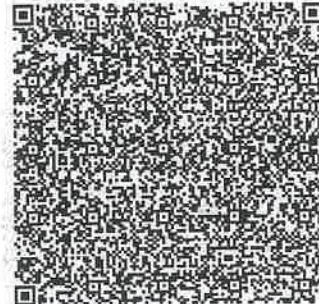
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **KVB Bank OD A/c 2135229000003627**
A/c No. : **2135229000003627**
Branch & IFS Code : **MUMBAI, MAHARASHTRA -400025 & KVBL0002135**
for **K.C.ASTIR & CO. PRIVATE LIMITED**

Authorized Signatory

This is a Computer Generated 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, 1ST FLOOR, SKYLINE HOUSE, 85, NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN: 07AAACK0286D1ZW State Name : Delhi, Code : 07 E-Mail : kcastir@gmail.com	Invoice No.	Dated
	NP/00818/26-27	25-Jun-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
CONSIGNEE (Ship to) GROYO 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
	Terms of Delivery	
BUYER (Bill to) GROYO PVT LTD (GURUGRAM) SECOND FLOOR PLOT NO 108 GO WORK, PH.1 UDYOG VIHAR GURUGRAM GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EMBROIDERY IN STRIPS NP PATRONUS APPARELS PVT. LTD. PLOT NO. 34, 35, NSEZ NOIDA-201305 Entry No. 1255 Quantity 22/6/26 Date 22/6/26 Output IGST Round Off Sign	58109100	21.00 mtr	125.00	mtr		2,625.00
							131.25 (-0.25)
	Total		21.00 mtr				₹ 2,756.00

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 PAN

AAACK0286D

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 : KVB Bank OD A/c 2135229000003627

A/c No. : 2135229000003627

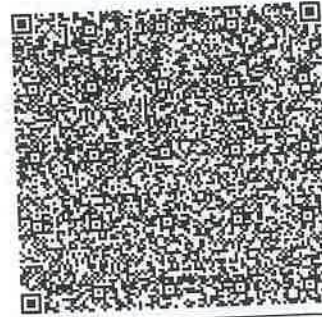
Branch & IFS Code : MUMBAI, MAHARASHTRA -400025 & KVB1 0002135

for K.C.ASTIR & CO. PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

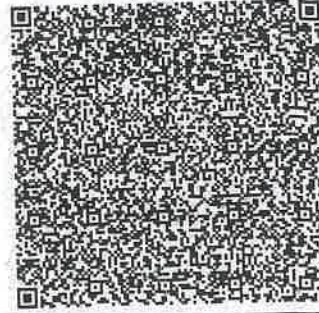
IRN : bca0e52ed52f7ce837a223bc8e75010ce24f84e61de72eb-
1654d5e095932c6b6
Ack No. : 172620584256703
Ack Date : 30-Jun-26



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, 1ST FLOOR, SKYLINE HOUSE, 85, NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN: 07AAACK0286D1ZW State Name : Delhi, Code : 07 E-Mail : kcastir@gmail.com		Invoice No.		Dated			
		NP/00876/26-27		30-Jun-26			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		UPI			
		Buyer's Order No.		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		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
		Terms of Delivery					
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
							18.75
							0.25
Total							₹ 394.00
							E. & O.E
Amount Chargeable (in words) INR Three Hundred Ninety Four Only							
HSN/SAC		Taxable Value	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 PAN : AAACK0286D		Company's Bank Details					
		Bank Name : KVB Bank OD A/c 2135229000003627					
		A/c No. : 2135229000003627					
		Branch & IFS Code : MUMBAI, MAHARASHTRA -400025 & KVBL0002135					
		for K.C.ASTIR & CO. PRIVATE LIMITED					
Declaration		Authorised Signatory					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							

This is a Computer Generated 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, 1ST FLOOR, SKYLINE HOUSE, 85, NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN: 07AAACK0286D1ZW State Name : Delhi, Code : 07 E-Mail : kcastir@gmail.com	Invoice No.	Dated
	NP/00532/26-27	30-May-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Cash
	Buyer's Order No.	Other References
Consignee (Ship to) GROYO 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
	Terms of Delivery	
Buyer (Bill to) GROYO PVT LTD (GURUGRAM) SECOND FLOOR PLOT NO 108 GO WORK, PH.1 UDYOG VIHAR GURUGRAM GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	CASH PAID	

SI 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

Amount Chargeable (in words)

INR Three Hundred Fifty Seven Only

E. & O.E

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

Tax Amount (in words) : INR Seventeen Only

Company's PAN : AAACK0286D

Company's Bank Details

Bank Name : KVB Bank OD A/c 2135229000003627

A/c No. : 2135229000003627

Branch & IFS Code : MUMBAI, MAHARASHTRA -400025 & KVBL0002135

for K.C.ASTIR & CO. PRIVATE LIMITED

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

Authorized Signatory

This is a Computer Generated Invoice

Entry No. 1697
 Quantity 30/5/26
 Sign.

(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 Delivery Note		Dated 16-Jun-26 Mode/Terms of Payment	
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		Reference No. & Date. CH-08091 dt. 16-Jun-26 Buyer's Order No.		Other References Order By: Sahil Ji Dated	
Buyer (Bill to) Groyo Private Limited Second Floor, Plot No. 108, Go Work, Sector 20, Udyog Vihar, Gurugram, Haryana, 122022 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination NOIDA	
		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 Rounding Off (+/-)						67.50 0.50
							
							
							
							
	Total		3.00 Mtrs				Rs. 1,418.00

Amount Chargeable (in words)

Indian Rupees One Thousand Four Hundred Eighteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	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

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 : The HDFC Bank Ltd.

A/c No. : 50200056043499

Branch & IFS Code: Okhla Phase - 2 & HDFC0004736

for Hukam Chand Gupta Fabrics Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

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

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

Invoice No.

DT/2026-27/492

Delivery Note

Dated

10-Jun-26

Mode/Terms of Payment

UPI

Other References

Reference No. & Date.

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	NET FABRIC	60053500	2.50 MTRS	850.00	MTRS		2,125.00
	Less : Output IGST 5% ROUNDED OFF				5 %		106.25 (-)0.25
 INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NGIDA-201366 Entry No. 1220 Quantity 11/6/26 Date 11/6/26 Sign.		Total	2.50 MTRS				2,231.00 E. & O.E

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

Authorized Signatory

This is a Computer Generated Invoice



GSTIN : 07AAWH148G1ZK

Original Copy

TAX INVOICE
DIVAY FAB.101 LAXMI BHAWAN 72 NEHRU PLACE, NEW DELHI 110019
Tel. : 9810765448 email : divayfab@gmail.comInvoice No. : 2231/2026-27
Dated : 13-06-2026
Place of Supply : Haryana (06)
Reverse Charge : N
FEILDMAN Name :GR/RR No. :
Transport : 07AHAPJ0527E1ZY
Vehicle No. :
Station : Haryana
E-Way Bill No. :**Billed to :**GROYO PVT LTD..
SECOND FLOOR, PLOT NO. 108, GO WORK
SEC-20, UDYOG VIHAR, GURUGRAM, HARYANA
122016

GSTIN / UIN : 06AAJCG1210C1ZD

Shipped to :GROYO 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	1,250.00
INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1235 Quantity 18/6/26 Date 18/6/26 Sign.  Kirfika									

Grand Total 2.00 Metre

₹ 1,260.00

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

Rupees One Thousand Two Hundred Sixty 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

UPI PAYMENT

GSTIN : 07AAWHS3448G1ZK

Original Copy

TAX INVOICE
DIVAY FAB.101 LAXMI BHAWAN 72 NEHRU PLACE, NEW DELHI 110019
Tel. : 9810765448 email : divayfab@gmail.comInvoice No. : 1954/2026-27
Dated : 05-06-2026
Place of Supply : Haryana (06)
Reverse Charge : N
FEILDMAN Name :GR/RR No. :
Transport : 07AHAPJ0527E1ZY
Vehicle No. :
Station : Haryana
E-Way Bill No. :**Billed to :**GROYO PVT LTD..
SECOND FLOOR, PLOT NO. 108, GO WORK
SEC-20, UDYOG VIHAR, GURUGRAM, HARYANA
122016**Shipped to :**GROYO PVT LTD..
SECOND FLOOR, PLOT NO. 108, GO WORK
SEC-20, UDYOG VIHAR, GURUGRAM, HARYANA
122016

GSTIN / UIN : 06AAJCG1210C1ZD

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									₹ 1,575.00

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

UPI PAYMENT**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



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

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 (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

Invoice No.

1220/2026-27

Dated

5-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

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Three Hundred Fifteen Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	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

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

GROYO PRIVATE LIMITED

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

[illegible]

Invoice Amount in Words

Six Hundred Thirty Rupees only

Amounts

Sub Total

₹ 630.00

Payment mode

Total**₹ 630.00****Cash**

Received

₹ 630.00

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	
	Buyer's Order No.	Dated	
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	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RR-1029	5803	3.00 meter	55.00	meter	165.00
	IGST @5% Round Off				5 %	8.25
	Less :					(-)0.25
	Total		3.00 meter			₹ 173.00
						E. & O.E

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	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 & CRIN0281410**

for Grey Tree 26-27

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