

e-Invoice

Designation :

GSTIN : 07AAFHA1322J2ZQ

Tax Invoice

ABHISHEK FAB INDIA
Export Fabric Suppliers

G.F.-9, The Great Eastern Centre, 70, Nehru Place, New Delhi-110019
Phone: 011-26468855, 26468856, Mobile: 93501 55911, 98104 76762
e-mail: anilexpofab@gmail.com

Dated 13-8-25

No. **8970**

M/s. **GROYD PVT. LTD.**

GSTIN **06AAJCG1210C1ZD**

Pcs.	DESCRIPTION OF METERS	HSN Code	Total Mtrs	Rate	Amount ₹
1	PCS Fabric 3Mtr	5515	3	350/-	1050/-

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34, 35, NSEZ, NOIDA-201305
Entry No. 204
Quantity 13-8-25
Date 13-8-25 Sign. [Signature]

Total Amt Before Tax	1050/-
CGST @%	
SGST @%	53/-
IGST @ <u>5</u> %	1103/-
Grand Total	

Rupees (in words) :

E. & O.E.
Subject to Delhi Jurisdiction
1. Goods once sold will not be taken back.
2. In case of dispute the matter shall be returned to the arbitration of Delhi Hindustani Mercantile Association, Delhi and the Parties shall be bound by the award given by arbitrator or umpire.

For **ABHISHEK FAB INDIA**
Signator [Signature]

GST : 07AAEFF167822G

TAX INVOICE
FABRIC COLLECTIONS102, A LAXMI BHAWAN 72, NEHRU PLACE NEW DELHI 110019 CREDIT/CASH
Tel. : 011-49536669, 9711632693, 9711632696 email : fabriccollectionsindia@gmail.com**Party Details :**GROYO PVT LTD..
SECOND FLOOR, PLOT NO. 108, GO WORK
SEC-20, UDYOG VIHAR, GURUGRAM, HARYANA
122016Party State : Haryana (06)
GSTIN / UIN : 06AAJCG1210C1ZDInvoice No. : 17691/25-26
Dated : 13-08-2025 (05:32 PM)
Place of Supply : Haryana (06)
Reverse Charge : N
Salesman Name :
GR/RR No. :
Transport : NONE
Vehicle No. :
Station : GURUGRAM
E-Way Bill No. :

IRN : 050f6f4a366fb8b8e3328157e8d43e4384b8c5db4ba6cff0f511a9848897f776

Ack.No. : 172518136842482 Ack. Date : 13-08-2025

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 %	12.00 %	144.00	1,344.00
2.	COTTON	520811	3.00	Metre	250.00	0.00 %	5.00 %	37.50	787.50
									2,131.50

Add : Rounded Off (+)

0.50

Grand Total 5.00 Metre

2,132.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,200.00	144.00	144.00
5%	750.00	37.50	37.50
Total	1,950.00	181.50	181.50

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 193
Quantity 14.8.25
Date 14.8.25
Sign.

Rupees Two Thousand One Hundred Thirty Two Only

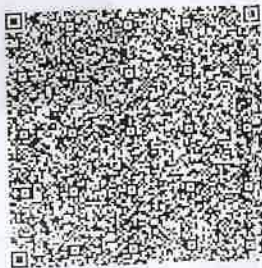
Bank Details : KOTAK MAHINDRA BANK A/C NO. 8911615375
IFSC CODE - KKBK0000201

UPI PAYMENT

Terms & Conditions

E. & O.E.

1. Goods once sold will not be returned 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.
4. UDYAM Reg. Certificate No. DL-08-0026510.

E-Invoice QR Code

Receiver's Signature :

For FABRIC COLLECTIONS

Authorised Signatory

Sam man

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : fec42c29e8fdec53d68dd241919405bf4209e0424fbae3b-523a7dafc510a2cce
 Ack No. : 172518137420719
 Ack Date : 13-Aug-25

**SAHNI FABS**

G-4, VAIKUNTH
 82-83, NEHRU PLACE
 NEW DELHI-110019
 GSTIN/UID: 07AAPFS4931D1Z3
 State Name : Delhi, Code : 07
 Contact : 011-41618530/31/32
 E-Mail : accounts@sahnifabs.com

Buyer (Bill to)

GROYO PRIVATE LIMITED
 SECOND FLOOR PLOT NO 108, GOWORK, SEC-20
 UDYOG VIHAR GURGAON
 GSTIN/UID : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

Invoice No.

E-13167

Dated

13-Aug-25

Delivery Note

Mode/Terms of Payment

CREDIT

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Delivered to : **ATHAR 8373903322**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COTTON FABRIC	520811	2.00 MTR.	490.00	MTR.		980.00
	IGST						49.00
Total			2.00 MTR.				₹ 1,029.00

Amount Chargeable (in words)

Indian Rupees One Thousand Twenty Nine Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	980.00	5%	49.00	49.00
Total	980.00		49.00	49.00

Tax Amount (in words) : **Indian Rupees Forty Nine Only**

Remarks:

CREDIT TH.ATHAR

Company's PAN : **AAPFS4931D**

Declaration

1. IN CASE OF DISPUTE THE MATTER SHALL BE REFERRED TO THE ARBITRATION OF Delhi Hindustani Mercantile Association Delhi and the PARTIES SHALL BE BOUND BY THE AWARD GIVEN BY THE ARBITRATOR OR UMPIRE 2. We are not responsible for goods after DYEING/PROCESSING, etc.

Company's Bank Details

Bank Name : **HDFC BANK LTD. 50200085726980**A/c No. : **50200085726980**Branch & iFS Code : **KALKAJI, NEW DELHI-110019 & HDFC0001559**for **SAHNI FABS**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Khushbu
14/8/25

Tax Invoice

e-Invoice

IRN : 0c3a7c133b6a643ff62bf7f4ab0acb1c98db5441a61a7-bc5e30d134edff6532c
 Ack No. : 172518137926480
 Ack Date : 13-Aug-25



MALIK BROTHERS - (from 1-Apr-2022) G-7 & G-10, Sheetla House 73-74, Nehru Place, New Delhi-110019 GSTIN/UID: 07ABLFM1384P1ZL State Name : Delhi, Code : 07 Contact : 9871021790 / 9811227051 E-Mail : malikbrother2019@gmail.com Consignee (Ship to) PATRONUS APPARELS PRIVATE LIMITED Plot No. 34, 35, NSEZ, Noida, Gautambuddha Nagar, Uttar Pradesh, 201301 GSTIN/UID : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09 Contact person : MR. ATHAR Contact : 8373903322	Invoice No.	Dated
	MB/25-26/12335	13-Aug-25
Buyer (Bill to) Groyo Private Limited-2 Second Floor, Plot No. 108, Go Work, Sector 20, Udyog Vihar, Gurugram, Gurugram, Haryana, 122016 GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Contact person : FARMAN JI / ATHAR JI Contact : 8373903322, 9811131069	Delivery Note	Mode/Terms of Payment
		CREDIT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	MR. ATHAR	UP
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COTTON-520811 1.5+2.5+2.5	520811	6.50 MTRS	350.00	MTRS		2,275.00
	Output lgst 5% R/O				5 %		113.75 0.25
Total			6.50 MTRS				₹ 2,389.00

Amount: **Indian Rupees One Hundred Thirteen and Three Hundred Eighty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
520811	2,275.00	5%	113.75	113.75
Total	2,275.00		113.75	113.75

Tax Amount (in words) : **Indian Rupees One Hundred Thirteen and Seventy Five paise Only**

Company's PAN : **ABLFM1384P**

Declaration

Goods once sold cannot be taken back. Fast colours are not guaranteed. All disputes and claims arising out of this shall be referred for arbitration in Delhi Hindustan Mercantile Association (Regd.) Chandni Chowk, Delhi-6. who's decision will be final and binding upon the buyer and the sellers and all parties.

Company's Bank Details

Bank Name : **HDFC A/C NO. 50200038880596**

A/C No. : **50200038880596**

Branch & IFS Code: **NEHRU PLACE NEW DELHI & HDFC0001374**



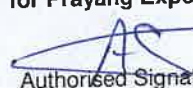
for **MALIK BROTHERS - (from 1-Apr-2022)**

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

Sumita This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Prayang Exports G - 10 , The3 Great Eastern Centre, 70, Nehru Place, New Delhi - 110019 Ph. 9910911511 , 7042281008 E Mail : Prayangexports10@gmail.Com GSTIN/UIN: 07ALVPJ4487E1ZL State Name : Delhi, Code : 07 CIN: . E-Mail : prayangexports10@gmail.com Consignee (Ship to) PATRONUS APPARELS PRIVATE LIMITED PLOT NO-34-35, NSEZ NOIDA-201301 GSTIN/UIN : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09				Invoice No. PR/CR/25-26/2883		Dated 13-Aug-25	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination					
Terms of Delivery							
Buyer (Bill to) . Groyo Pvt Ltd Second Floor, Plot No-108, Go Work, Sector-20, Udyog Vihar , Gurugram-122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FABRIC5516	5516	3.50 Mtr	550.00	Mtr		1,925.00
2	5208 Fabric	520832	5.00 Mtr	350.00	Mtr		1,750.00
							3,675.00
IGST Round Off							183.75
							0.25
							
Total			8.50 Mtr				₹ 3,859.00
E. & O.E							
A Hundred Fifty Nine Only							
				Taxable Value	Rate	IGST Amount	Total Tax Amount
				3,675.00	5%	183.75	183.75
Total:				3,675.00		183.75	183.75
Tax Amount (in-words) : INR One Hundred Eighty Three and Seventy Five paise Only							
Remarks: ATT TO ATHERAV Company's PAN : ALVPJ4487E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details Bank Name : Union Bank of India Ac No. : 412101010001207 Branch & IFS Code : Nehru Place, New Delhi-19 & UBIN0541214 for Prayang Exports			
							
				Authorised Signatory			

Sunifa mam

SUBJECT TO DELHI JURISDICTION
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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PARI FAB

G-1, Sanchi Building
77 Nehru Place, New Delhi - 110019
Delhi - 110019, India
GSTIN/UIN: 07AEVPJ4330F1ZG
State Name : Delhi, Code : 07
Contact : 41306747,9599452064
E-Mail : parifab01@gmail.com

Consignee (Ship to)

PATRONUS APPARELS (P) LTD.

Plot No. 34, 35, NSEZ, Noida
Uttar Pradesh - 201301, India
GSTIN/UIN : 09AANCP4899E2ZO
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Groyo Pvt Ltd

2nd Floor, Plot No. 108, C-1 Work Sector 20, Udyog Vihar
Gurugram
Haryana - 122016, India
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No.

CR/25-26/889

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

18-Aug-25

Mode/Terms of Payment

CREDIT

Other References

ATHAR

Dated

Delivery Note Date

Destination

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34, 35, NSEZ, NOIDA-201301

Entry No. 210

Quantity 19-8-25

Date 19-8-25

Sign

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FABRIC-520941	520941	4.00 Mtr	150.00	Mtr		600.00
2	FABRIC-520931	520931	5.00 Mtr	350.00	Mtr		1,750.00
3	FABRIC-520931	520931	2.00 Mtr	350.00	Mtr		700.00
4	FABRIC-520929	520929	3.00 Mtr	350.00	Mtr		1,050.00
5	FABRIC-520939	520939	2.25 Mtr	350.00	Mtr		787.50
6	FABRIC-520939	520939	6.80 Mtr	350.00	Mtr		2,380.00
7	FABRIC-520931 2X3	520931	6.00 Mtr	350.00	Mtr		2,100.00
8	FABRIC-520939	520939	3.00 Mtr	300.00	Mtr		900.00
9	FABRIC-520939	520939	3.00 Mtr	150.00	Mtr		450.00
10	FABRIC-520941	520941	5.00 Mtr	350.00	Mtr		1,750.00
11	FABRIC-520939	520939	1.90 Mtr	700.00	Mtr		1,330.00
							13,797.50
							689.88
							(-)-0.38
							₹ 14,487.00
							E. & O.E

Less :

IGST
Round Off

Total

41.95 Mtr

₹ 14,487.00
E. & O.E

Amount Chargeable (in words)

INR Fourteen Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
520941	2,350.00	5%	117.50	117.50
520931	4,550.00	5%	227.50	227.50
520929	1,050.00	5%	52.50	52.50
520939	5,847.50	5%	292.38	292.38
Total	13,797.50		689.88	689.88

1 HUNDRED EIGHTY NINE AND EIGHTY EIGHT PAISE ONLY

Company's Bank Details

A/c Holder's Name : PARI FAB
Bank Name : Kolak Mahindra Bank
A/c No. : 3547263006
Branch & IFS Code : NEHRU PLACE & KKBK0000201
for PARI FAB

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. please check your GST on bill issued by us. Quarterly or monthly basis else we will not be responsible for that. We are not responsible after daying, bleaching, bleeding and cutting. No responsibility after goods dispatched from the shop.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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Pushi man

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PARI FAB

G-1, Sanchi Building
77 Nehru Place, New Delhi - 110019
Delhi - 110019, India
GSTIN/UIN: 07AEVPJ43, IF1ZG
State Name : Delhi, Code : 07
Contact : 41306747,9599452064
E-Mail : parifab01@gmail.com
Consignee (Ship to)

PATRONUS APPARELS (P) LTD.

Plot No. 34, 35, NSEZ, Noida
Uttar Pradesh - 201301, India
GSTIN/UIN : 09AANCP4899E2ZO
State Name : Uttar Pradesh, Code : 09

Invoice No.

CR/25-26/888

Dated

18-Aug-25

Delivery Note

Mode/Terms of Payment

CREDIT

Reference No. & Date.

Other References

ATHAR

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

PATRONUS APPARELS PVT. LTD.
PLOT NO. 34-35, NSEZ, NOIDA-201305

Terms of Delivery

Entry No. **211**Quantity **19.8-25**Date **19-8-25**

Sign.

Buyer (Bill to)

Groyo Pvt Ltd

2nd Floor, Plot No. 108, Go Work Sector 20, Udyog Vihar
Gurugram
Haryana - 122016, India
GSTIN/UIN : 06A JCG1210C1ZD
State Name : Haryana, Code : 06
Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FABRIC-520941 11X2	520941	22.00 Mtr	400.00	Mtr		8,800.00
2	FABRIC-520939 2X3	520939	6.00 Mtr	400.00	Mtr		2,400.00
3	FABRIC-520931	520931	6.50 Mtr	400.00	Mtr		2,600.00
4	FABRIC-520931	520931	4.00 Mtr	400.00	Mtr		1,600.00
5	FABRIC-520929	520929	2.50 Mtr	400.00	Mtr		1,000.00
6	FABRIC-520939	520939	1.00 Mtr	400.00	Mtr		400.00
							16,800.00
		IGST					840.00
	Total		42.00 Mtr				₹ 17,640.00

Amount Chargeable (in words)

INR Seventeen Thousand Six Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520941	8,800.00	5%	440.00	440.00
520939	2,800.00	5%	140.00	140.00
520931	4,200.00	5%	210.00	210.00
520929	1,000.00	5%	50.00	50.00
Total	16,800.00		840.00	840.00

Tax Amount (in words) : **INR Eight Hundred Forty Only****Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. please check your GST on bill issued by us. Quarterly or monthly basis else we will not responsible for that. We are not responsible after daying, bleaching, bleeding and cutting. No responsibility after goods disnatched from the shop.

Company's Bank DetailsA/c Holder's Name : **PARI FAB**Bank Name : **Kotak Mahindra Bank**A/c No. : **3547263006**Branch & IFS Code : **NEHRU PLACE & KKBK0000201****for PARI FAB**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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Purshu man

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PARI FAB

G-1, Sanchi Building
77 Nehru Place, New Delhi - 110019
Delhi - 110019, India
GSTIN/UIN: 07AEVPJ4330F1ZG
State Name : Delhi, Code : 07
Contact : 41306747,9599452064
E-Mail : parifab01@gmail.com
Consignee (Ship to)

PATRONUS APPARELS P) 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

2nd Floor, Plot No. 108, Go Work Sector 20, Udyog Vihar
Gurugram
Haryana - 122016, India
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No.

CR/25-26/890

Dated

18-Aug-25

Delivery Note

Mode/Terms of Payment

CREDIT

Reference No. & Date.

Other References

ATHAR

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	Lace 5806	5806	6.00 Mtr	50.00	Mtr		300.00
2	Lace 5806	5806	5.00 Mtr	50.00	Mtr		250.00
3	Lace 5806	5806	5.00 Mtr	50.00	Mtr		250.00
4	Lace 5806	5806	6.00 Mtr	50.00	Mtr		300.00
5	Lace 5806 4X4	5806	16.00 Mtr	60.00	Mtr		960.00
6	Lace 5806	5806	2.00 Mtr	150.00	Mtr		300.00
7	Lace 5806	5806	2.00 Mtr	200.00	Mtr		400.00
8	Lace 5806	5806	2.00 Mtr	100.00	Mtr		200.00
9	Lace 5806	5806	3.00 Mtr	60.00	Mtr		180.00
10	Lace 5806	5806	6.00 Mtr	100.00	Mtr		600.00
11	Lace 5806	5806	3.00 Mtr	300.00	Mtr		900.00
12	Lace 5806 3X2	5806	6.00 Mtr	100.00	Mtr		600.00
13	Lace 5806	5806	2.00 Mtr	150.00	Mtr		300.00
14	Lace 5806	5806	2.50 Mtr	100.00	Mtr		250.00
15	Lace 5806	5806	3.00 Mtr	70.00	Mtr		210.00
16	Lace 5806	5806	3.40 Mtr	50.00	Mtr		170.00
17	Lace 5806	5806	3.00 Mtr	100.00	Mtr		300.00
18	Lace 5806	5806	5.50 Mtr	100.00	Mtr		550.00
19	Lace 5806	5806	10.00 Mtr	50.00	Mtr		500.00

continued ...

SUBJECT TO DELHI JURISDICTION

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

PARI FAB G-1, Sanchi Building 77 Nehru Place, New Delhi - 110019 Delhi - 110019, India GSTIN/UIN: 07AEVPJ4330F1ZG State Name : Delhi, Code : 07 Contact : 41306747,9599452064 E-Mail : parifab01@gmail.com Consignee (Ship to)		Invoice No. CR/25-26/890 Delivery Note	Dated 18-Aug-25 Mode/Terms of Payment CREDIT
PATRONUS APPARELS (P) LTD. Plot No. 34, 35, NSEZ, Noida Uttar Pradesh - 201301, India GSTIN/UIN : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09		Reference No. & Date. Buyer's Order No.	Other References ATHAR Dated
Buyer (Bill to) Groyyo Pvt Ltd 2nd Floor, Plot No. 108, Go Work Sector 20, Udyog Vihar Gurugram Haryana - 122016, India GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana		Dispatch Doc No. Dispatched through	Delivery Note Date Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
20	Lace 5806	5806	6.00 Mtr	50.00	Mtr		300.00
21	Lace 5806	5806	2.00 Mtr	100.00	Mtr		200.00
22	Lace 5806	5806	6.00 Mtr	100.00	Mtr		600.00
23	Lace 5806	5806	3.00 Mtr	250.00	Mtr		750.00
24	Lace 5806	5806	3.00 Mtr	40.00	Mtr		120.00
							9,490.00
							474.50
							0.50
							IGST Round Off
							IN WARD
							TRONUS APPARELS PVT. LTD.
							LOT NO. 34,35, NSEZ, NOIDA-201305
							Entry No. 212
							Quantity 19.8-25
							Date 19.8-25
							Sign.
Total			111.40 Mtr				₹ 9,965.00

Amount Chargeable (in words)

INR Nine Thousand Nine Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5806	9,490.00	5%	474.50	474.50
Total	9,490.00		474.50	474.50

Tax Amount (in words) : INR Four Hundred Seventy Four and Fifty paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. please check your GST on bill issued by us. Quarterly or monthly basis else we will not responsible for that. We are not responsible after daying, bleaching, bleeding and cutting. No responsibility after goods dispatched from the shop.

Company's Bank Details

A/c Holder's Name : **PARI FAB**
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **3547263006**
 Branch & IFS Code : **NEHRU PLACE & KKBK0000201**

for PARI FAB

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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Puri man

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PARI FAB G-1, Sanchi Building 77 Nehru Place, New Delhi - 110019 Delhi - 110019, India GSTIN/UIN: 07AEVPJ4330F1ZG State Name : Delhi, Code : 07 Contact : 41306747,9599452064 E-Mail : parifab01@gmail.com Consignee (Ship to) PATRONUS APPARELS (P) LTD. Plot No. 34, 35, NSEZ, Noida Uttar Pradesh - 201301, India GSTIN/UIN : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09	Invoice No. CR/25-26/887	Dated 18-Aug-25
	Delivery Note	Mode/Terms of Payment CREDIT
	Reference No. & Date.	Other References ATHAR
	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	FABRIC 520851 8X2	520851	16.00 Mtr	350.00	Mtr		5,600.00
2	FABRIC-520931 6X3	520931	18.00 Mtr	350.00	Mtr		6,300.00
3	FABRIC-520912 3X2	520912	6.00 Mtr	350.00	Mtr		2,100.00
4	FABRIC-520939	520939	4.00 Mtr	350.00	Mtr		1,400.00
5	FABRIC-520931	520931	3.50 Mtr	350.00	Mtr		1,225.00
							16,625.00
							831.25
							(-).0.25
Total			47.50 Mtr				₹ 17,456.00

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
 Entry No. 213
 Quantity 19.4-25
 Date 19-8-25
 Sign. [Signature]

IGST
Round Off

Amount Chargeable (in words)

INR Seventeen Thousand Four Hundred Fifty Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520851	5,600.00	5%	280.00	280.00
520931	7,525.00	5%	376.25	376.25
520912	2,100.00	5%	105.00	105.00
520939	1,400.00	5%	70.00	70.00
Total	16,625.00		831.25	831.25

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

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. please check your GST on bill issued by us. Quarterly or monthly basis else we will not responsible for that. We are not responsible after daying, bleaching, bleeding and cutting. No responsibility after goods dispatched from the shop.

Company's Bank Details

A/c Holder's Name : **PARI FAB**
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **3547263006**
 Branch & IFS Code : **NEHRU PLACE & KKBK0000201**

for PARI FAB

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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Pusti man

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PARI FAB

G-1, Sanchi Building
77 Nehru Place, New Delhi - 110019
Delhi - 110019, India
GSTIN/UID: 07AEVPJ4330F1ZG
State Name : Delhi, Code : 07
Contact : 41306747,9599452064
E-Mail : parifab01@gmail.com
Consignee (Ship to)

PATRONUS APPARELS (P) LTD.

Plot No. 34, 35, NSEZ, Noida
Uttar Pradesh - 201301, India
GSTIN/UID : 09AANCP4899E2ZO
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Groyyo Pvt Ltd

2nd Floor, Plot No. 108, Go Work Sector 20, Udyog Vihar
Gurugram
Haryana - 122016, India
GSTIN/UID : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No.

CR/25-26/886

Dated

18-Aug-25

Delivery Note

Mode/Terms of Payment

CREDIT

Reference No. & Date.

Other References

ATHAR

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	FABRIC-520912	520912	3.00 Mtr	300.00	Mtr		900.00
2	FABRIC-520912	520912	2.00 Mtr	300.00	Mtr		600.00
3	FABRIC-520912	520912	3.00 Mtr	450.00	Mtr		1,350.00
4	FABRIC-520912 4X3	520912	12.00 Mtr	500.00	Mtr		6,000.00
5	FABRIC-520931	520931	2.80 Mtr	500.00	Mtr		1,400.00
6	FABRIC-520912	520912	3.50 Mtr	500.00	Mtr		1,750.00
							12,000.00
							600.00
Total			26.30 Mtr				₹ 12,600.00

IGST

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 214
Quantity 19.8.25
Date 19.8.25
Sign.

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Six Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520912	10,600.00	5%	530.00	530.00
520931	1,400.00	5%	70.00	70.00
Total	12,000.00		600.00	600.00

Tax Amount (in words) : **INR Six Hundred Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. please check your GST on bill issued by us. Quarterly or monthly basis else we will not responsible for that. We are not responsible after daying, bleaching, bleeding and cutting. No responsibility after goods dispatched from the shop.

Bank Details

Name : **PARI FAB**: **Kotak Mahindra Bank**: **3547263006**Branch Code : **NEHRU PLACE & KKBK0000201**

for PARI FAB

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Pusti Mann

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4ffcf09a5dd32853ae0f16f97dce3a32def66769044b-d9a97324ac8b018d57b
 Ack No. : 172518163617299
 Ack Date : 18-Aug-25

Sagar Fabrics

G - 13, the Great Eastern Center,
 70, Nehru Place, New Delhi-110019
 PH. 9910911511, 9873490950
 GSTIN/UID: 07AOSPJ9078D1ZF
 State Name : Delhi, Code : 07
 CIN: .
 E-Mail : sagarfabrics13@gmail.com

Consignee (Ship to)

PATRONUS APPARELS PRIVATE LIMITED
 Plot No. 34, 35, NSEZ, Noida, Gautambuddha
 Nagar, Uttar Pradesh, 201301
 GSTIN/UID : 09AANCP4899E2ZO
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Groyo Private Limited (PAT)
 Second Floor, Plot No. 108, Go Work, Sector 20,
 Udyog Vihar, Gurugram, Gurugram, Haryana, 122016
 GSTIN/UID : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

Invoice No.

CR/25-26/4218

Dated

18-Aug-25

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabrics 540821	540821	2.50 Mtr.	350.00	Mtr.		875.00
	IGST Round Off						43.75
							0.25
	Total		2.50 Mtr.				₹ 919.00

Amount Chargeable (in words)

INR Nine Hundred Ninety Nine Only

E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
875.00	5%	43.75	43.75
Total:		43.75	43.75

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

Company's PAN : .

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2.
 PLEASE CHECK YOUR GST NUMBER ON BILL ISSUED BY US FOR FOR GST INPUT CREDIT IN YOUR GST PORTAL & ALSO CHECK GST INPUT MONTHLY / QUARTERLY BASIS , ELSE WE WILL NOT RESPONSIBLE

Company's Bank Details

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

Customer's Seal and Signature

for Sagar Fabrics

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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(ORIGINAL FOR RECIPIENT)

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 পুষ্টি - একা মান

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

GOURAV EXPORTS Shop G-3, 82-83, Vaikunth House, Nehru Place South East Delhi, New Delhi-110019 Land Line No.011-41618685; Mob No. 9811930551 Delhi - 110019, India GSTIN/UID: 07AFAPJ7839K1Z4 State Name : Delhi, Code : 07 E-Mail : gouravexports.g3@gmail.com Consignee (Ship to) Patronus Apparels Private Limited Plot No. 34, 35, Nsez, Noida, Gautambuddha Nagar Uttar Pradesh - 201301, India GSTIN/UID : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09		Invoice No. CR/25-26/1575 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ. NOIDA-201305 Entry No. <u>217</u> Quantity <u>19.8.25</u> Date <u>19.8.25</u> Sign. <u>[Signature]</u>	Dated 18-Aug-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Buyer (Bill to) GROYO PVT LTD SECOND FLOOR,PLOT NO.108,SEC 20, GURUGRAM HARYANA-122016 Haryana - India GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Contact : 8373903322			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FABRIC 5208	5208	3.00 MTR	300.00	MTR	900.00
2	FABRIC 5208 3*2	5208	6.00 MTR	600.00	MTR	3,600.00
3	FABRIC 5208 2*2+3	5208	7.00 MTR	500.00	MTR	3,500.00
4	FABRIC 5208 3*3+3.75+3.50	5208	16.25 MTR	350.00	MTR	5,687.50
5	FABRIC 5208 1.50*2+1.70+2+2.50	5208	9.20 MTR	350.00	MTR	3,220.00
6	FABRIC 5407	5407	3.50 MTR	1,200.00	MTR	4,200.00
						21,107.50
						1,055.38
						0.12
Total						₹ 22,163.00

Amount Chargeable (in words) **INR Twenty Two Thousand One Hundred Sixty Three Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5208	16,907.50	5%	845.38	845.38
5407	4,200.00	5%	210.00	210.00
Total	21,107.50		1,055.38	1,055.38

Tax Amount (in words) : **INR One Thousand Five Hundred Fifty Five Paise Only**

Declaration
 1. PLEASE CHECK YOUR GST NUMBER, PRINTED IN OUR SALE BILL, (2) CHECK OUR GST INPUT FROM GST PORTAL ON MONTHLY BASIS WHICH HAS COLLECTED FROM YOU BY US

Company's Bank Details
 A/c Holder's Name : **GOURAV EXPORTS**
 Bank Name : **Union Bank of India**
 A/c No. : **412101010000094**
 Branch & IFS Code : **Nehru Place, & UBIN0541214**
for GOURAV EXPORTS
 Authorised Signatory [Signature]

SUBJECT TO DELHI JURISDICTION
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[Signature]

TAX INVOICE



Buttonology (TM)

FIRST FLOOR, SHOP NO. 06, SANCHI BUILDING, 77, Nehru Place
GSTIN: 07ABBF5276H1ZG
State: Delhi (07) -110019
Contact: 9810037055, 011-41071845
E-Mail: rsbuttons9@gmail.com

Tax Invoice Number:
NP/25-26/ 1567
Dated: 18-08-2025

Bill To:

GROYO PRIVATE LTD

Phone: 9711311235

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

GST No.: 06AAJCG1210C1ZD

State: Haryana (06)

SNo	Particulars	HSN/SAC	Quantity	Rate(₹)	Amount(₹)
1	BUCKLE	8308	5PCS	150/PCS	750.00
2	BUCKLE	8308	2PCS	50/PCS	100.00
3	BUTTON	9606	20PCS	30/PCS	600.00
4	BUTTON		15PCS	15/PCS	225.00
					1,675.00
	IGST				301.50
	Total		42		1,977.00

(One Thousand Nine Hundred And Seventy Seven Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
8308	850.00	18%	153.00	153.00
9606	600.00	18%	108.00	108.00
	225.00	18%	40.50	40.50
Total	1675		301.50	301.50

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

BANK DETAILS :

BUTTONOLOGY

AXIS BANK

EAST OF KAILASH NEW DELHI 110065

Account No : 923020015342432

IFS CODE : UTIB0000593

Payment Info:

Mode of Payment: Upi

For Buttonology (TM)



BUTTONOLOGY™
GOOGLE PAY
PAYTM
UPI

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IN WARD
ATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No. 218

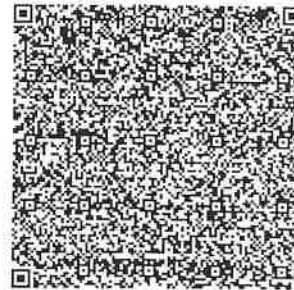
Quantity 19-8-25

Date 19-8-25

Sign.

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 519361a592ff483184e2d29cd39f447732ed8465f693eff9-79b32f13af850c30
Ack No. : 172518163423788
Ack Date : 18-Aug-25

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. 2625/2025-26		Dated 18-Aug-25	
		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 (Gurgaon) Plot No. 108, Second Floor, Go Work, Sector 20, Udyog Vihar, Gurugram Haryana - 122016, India GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06					
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					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Cotton Fabrics (520812) Y/d Check	520812	3.00 MTR	300.00 MTR	900.00
	IGST				45.00
	Total		3.00 MTR		₹ 945.00
INR Nine Hundred Forty Five Only E. & O.E					
HSN/SAC		Taxable Value	IGST Rate Amount		Total Tax Amount
520812		900.00	5% 45.00		45.00
Total		900.00	45.00		45.00
Tax Amount (in words) : INR Forty Five Only					
Company's PAN : AAAPFW0511C		Company's Bank Details			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		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

e-Invoice



IRN : **bd126d004f89643dd8d43f9b8413d7e0216d25d3af5d-21197a209ca46a83d009**
 Ack No. : **172518163793553**
 Ack Date : **18-Aug-25**

MALIK BROTHERS - (from 1-Apr-2022) G-7 & G-10, Sheetla House 73-74, Nehru Place, New Delhi-110019 GSTIN/UID: 07ABLFM1384P1ZL State Name : Delhi, Code : 07 Contact : 9871021790 / 9811227051 E-Mail : malikbrother2019@gmail.com Consignee (Ship to) PATRONUS APPARELS PRIVATE LIMITED Plot No. 34, 35, NSEZ, Noida, Gautambuddha Nagar, Uttar Pradesh, 201301 GSTIN/UID : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09 Contact person : MR. ATHAR Contact : 8373903322	Invoice No.	Dated
	MB/25-26/12564	18-Aug-25
Buyer (Bill to) Groyo Private Limited-2 Second Floor, Plot No. 108, Go Work, Sector 20, Udyog Vihar, Gurugram, Gurugram, Haryana, 122016 GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Contact person : FARMAN JI / ATHAR JI Contact : 8373903322, 9811131069	Delivery Note	Mode/Terms of Payment
		CREDIT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	ATHAR JI	UP
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COTTON 520812	520812	3.000 mtr	350.00	mtr		1,050.00
	Output lgst 5% R/O				5 %		52.50
							0.50
Total			3 000 mtr				₹ 1,103.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand One Hundred Three Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
520812	1,050.00	5%	52.50	52.50
Total	1,050.00		52.50	52.50

Tax Amount (in words) : Indian Rupees Fifty Two and Fifty paise Only

Company's PAN : ABLFM1384P

Declaration

Goods once sold cannot be taken back. Fast colours are not guaranteed. All disputes and claims arising out of this shall be referred for arbitration in Delhi Hindustan Mercantile Association (Regd.) Chandni Chowk, Delhi-6. who's decision will be final and binding upon the buyer and the sellers and all parties.

Company's Bank Details

Bank Name : HDFC A/C NO. 50200038880596

A/c No. : 50200038880596

Branch & IFS Code: NEHRU PLACE NEW DELHI & HDFC0001374 for MALIK BROTHERS - (from 1-Apr-2022)

Authorised Signatory


SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

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e-Invoice



 SAHNIFABS G-4, VAIKUNTH 82-83, NEHRU PLACE NEW DELHI-110019 GSTIN/UIN: 07AAPFS4931D1Z3 State Name : Delhi, Code : 07 Contact : 011-41618530/31/32 E-Mail : accounts@sahnifabs.com	Invoice No. J-37194	Dated 18-Aug-25
	Delivery Note	Mode/Terms of Payment CREDIT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Delivered to : ATHAR 8373903322		
Buyer (Bill to) GROYO PRIVATE LIMITED SECOND FLOOR PLOT NO 108,GOWORK,SEC-20 UDYOG VIHAR GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	KNITTED FABRIC (KG.) IGST ROUND OFF	60062200	1.800 Kgs.	850.00	Kgs.	1,530.00 76.50 0.50
	Total		1.800 Kgs.			₹ 1,607.00

Amount Chargeable (in words)
Indian Rupees One Thousand and Seven Hundred Seven Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
60062200	1,530.00	5%	76.50	76.50
Total	1,530.00		76.50	76.50

Tax Amount (in words) : **Indian Rupees Seventy Six and Fifty paise Only**

Remarks:

CREDIT

Company's PAN

AAPFS4931D

Declaration

Declaration

1. IN CASE OF DISPUTE THE MATTER SHALL BE REFERRED TO THE ARBITRATION OF Delhi Hindustani Mercantile Association Delhi and the PARTIES SHALL BE BOUND BY THE AWARD GIVEN BY THE ARBITRATOR OR UMPIRE

2. We are not responsible for goods after DYEING/PROCESSING, etc.

Company's Bank Details

Bank Name : HDFC BANK LTD. 50200085726980

Bank Name : HDFC BANK LTD
A/c No. : 50200085726980

Branch & IFS Code : KALKAJI, NEW DELHI-110019 & HDFC0001559

for SAHNI FABS

Authorised Signatory

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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PARI FAB

G-1, Sanchi Building
77 Nehru Place, New Delhi - 110019
Delhi - 110019, India
GSTIN/UIN: 07AEVPJ4330F1ZG
State Name : Delhi, Code : 07
Contact : 41306747,9599, 52064
E-Mail : parifab01@gmail.com

Consignee (Ship to)

PATRONUS APPARELS (P) 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

2nd Floor, Plot No. 108, Go Work Sector 20, Udyog Vihar
Gurugram
Haryana - 122016, India
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No.

CR/25-26/885

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

18-Aug-25

Mode/Terms of Payment

CREDIT

Other References

ATHAR

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FABRIC-520912 2X2	520912	4.00 Mtr	300.00	Mtr		1,200.00
2	FABRIC-520912 2X3	520912	6.00 Mtr	300.00	Mtr		1,800.00
3	Fabric 520811	520811	4.00 Mtr	300.00	Mtr		1,200.00
4	FABRIC-520929 2X2	520929	4.00 Mtr	350.00	Mtr		1,400.00
5	FABRIC-520929	520929	3.00 Mtr	350.00	Mtr		1,050.00
6	FABRIC-520929	520929	2.00 Mtr	400.00	Mtr		800.00
7	FABRIC-520929	520929	2.50 Mtr	400.00	Mtr		1,000.00
8	FABRIC-520912	520912	1.50 Mtr	500.00	Mtr		750.00
9	FABRIC-520939	520939	2.00 Mtr	500.00	Mtr		1,000.00
10	FABRIC-520912	520912	2.00 Mtr	700.00	Mtr		1,400.00
11	FABRIC-520912	520912	3.00 Mtr	700.00	Mtr		2,100.00
12	FABRIC-520912	520912	1.00 Mtr	700.00	Mtr		700.00
13	FABRIC-520912	520912	1.80 Mtr	350.00	Mtr		630.00
							15,030.00
	IGST						751.50

continued ...

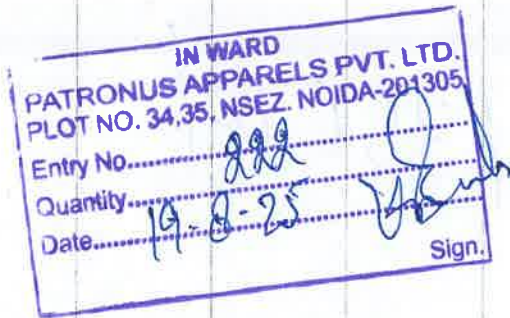
SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Parthi man.

Parthi

(ORIGINAL FOR RECIPIENT)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.50
							
	Total		36.80 Mtr				₹ 15,782.00

Amount Chargeable (in words) E. & O.E

INR Fifteen Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
520912	8,580.00	5%	429.00	429.00
520811	1,200.00	5%	60.00	60.00
520929	4,250.00	5%	212.50	212.50
520939	1,000.00	5%	50.00	50.00
Total	15,030.00		751.50	751.50

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

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. please check your GST on bill issued by us. Quarterly or monthly basis else we will not responsible for that. We are not responsible after daying, bleaching, bleeding and cutting. No responsibility after goods dispatched from the shop.

Company's Bank Details

Company's Bank Details
A/c Holder's Name : **PARI FAB**
Bank Name : **Kotak Mahindra Bank**
A/c No. : **3547263006**
Branch & IFS Code : **NEHRU PLACE & KKBK0000201**

for PARI FAB

Authorised Signatory:

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Решения

GSTIN : 07ACWF 7436M1ZF

Original Copy

TAX INVOICE

Seema Enterprises

4217, GALI AHIRAN, NEAR SADAR BAZAR,, PAHARI DHIRAJ, DELHI-110006

1096/10 GOVINPURI NEW DELHI - 110019

Tel. : 9212404047 email : seemaenterprises29@gmail.com

Invoice No. : 2335
Dated : 19-08-2025
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : SELF

Vehicle No. :
Station : Gurugram
E-Way Bill No. :
Payment Mode : UPI
Fielder Name :
P.O No. :

Billed to :

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

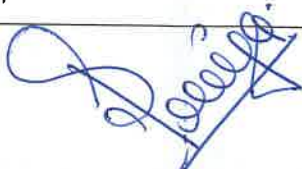
Party Pincode : 122016
GSTIN / UIN : 06AAJCG1210C1ZD

Shipped to :

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

Party Pincode : 122016
GSTIN / UIN : 06AAJCG1210C1ZD

IRN : f0a686296c118309d54452221e69eaaeb3205acdced23230716c02f3d4324a Ack.No. : 172518168774809 Ack. Date : 19-08-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	LACE 581092	581092	13.00	Metre	40.00	520.00
2.	LACE 581092	581092	3.00	Metre	60.00	180.00
3.	LACE 581092	581092	5.00	Metre	80.00	400.00
IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ. NOIDA-201305 Entry No. 230 Quantity 140 m Date 20-8-25 Add : IGST @ 12.00 % Sign. 						1,100.00 132.00
Grand Total						1,232.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,100.00	132.00	132.00

Rupees One Thousand Two Hundred Thirty Two Only

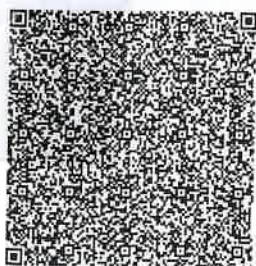
Bank Details : BANK NAME : CENTRAL BANK OF INDIA
A/C NO : 5151921455 / 3955838988

BRANCH : GREATER KAILASH-II, NEW DELHI
IFSC : CBIN0281604

Terms & Conditions

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

E-Invoice QR Code



Receiver's Signature :

For Seema Enterprises

Authorised Signatory

Sumita mam + khushbu

TAX INVOICE



BUTTONOLOGY

Buttonology (TM)

FIRST FLOOR, SHOP NO. 06, SANCHI BUILDING, 77, Nehru Place

GSTIN: 07ABBF5276H1ZG

State: Delhi (07) -110019

Contact: 9810037055, 011-41071845

E-Mail: rsbuttons9@gmail.com

Tax Invoice Number:

NP/25-26/ 1584

Dated: 19-08-2025

Bill To:

GROYO PRIVATE LTD

Phone: 9711311235

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

GST No.: 06AAJCG1210C1ZD

State: Haryana (06)

SNo	Particulars	HSN/SAC	Quantity	Rate(₹)	Amount(₹)
1	BUTTON	9606	20 PCS	10/PCS	200.00
					200.00
	IGST				36.00
	Total		20		236.00

(Two Hundred And Thirty Six Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
9606	200.00	18%	36.00	36.00
Total	200		36.00	36.00

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

Buttonology (A Unit of R S Button Store) Other Branch- Noida (01204917589) and Govindpuri (9810037055)

BANK DETAILS :

BUTTONOLOGY

AXIS BANK

EAST OF KAILASH NEW DELHI 110065

Account No : 923020015342432

IFS CODE : UTIB0000593

Payment Info:

Mode of Payment: Upi

For Buttonology (TM)



This is a computer generated document

BUTTONOLOGY™
GOOGLE PAY
PAYTM
UPI

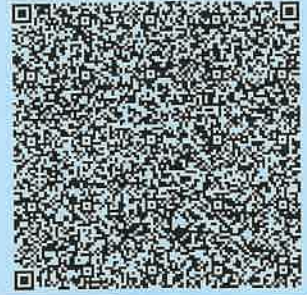
Ekta man

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 231
Quantity 20.8.25
Date 20.8.25
Sign.


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2072a6d10b4ff6aac1dcb218070457ffb6f902f3df1e88d7-84dd4561eba4ef2
 Ack No. : 172518169838894
 Ack Date : 19-Aug-25

 SAHNI FABS G-4, VAIKUNTH 82-83, NEHRU PLACE NEW DELHI-110019 GSTIN/UIN: 07AAPFS4931D1Z3 State Name : Delhi, Code : 07 Contact : 011-41618530/31/32 E-Mail : accounts@sahnifabs.com	Invoice No.	Dated
	E-13187	19-Aug-25
	Delivery Note	Mode/Terms of Payment
		CREDIT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		
Delivered to : ATHAR 8373903322		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COTTON FABRIC EMBRO.	520811	2.50 MTR.	890.00	MTR.		2,225.00
	Less :						111.25 (-0.25)
	IGST ROUND OFF						
	<i>[Handwritten Signature]</i>						
	<i>[Stamp: IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201306]</i>						
	<i>[Stamp: Entry No. 233, Quantity, Date 20-8-25]</i>						
	<i>[Stamp: Sign.]</i>						
	Total		2.50 MTR.				₹ 2,336.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520811	2,225.00	5%	111.25	111.25
Total	2,225.00		111.25	111.25

Tax Amount (in words) : **Indian Rupees One Hundred Eleven and Twenty Five paise Only**

Remarks:

CREDIT TH.ATHAR

Company's PAN : **AAPFS4931D**

Declaration

1. IN CASE OF DISPUTE THE MATTER SHALL BE REFERRED TO THE ARBITRATION OF Delhi Hindustani Mercantile Association Delhi and the PARTIES SHALL BE BOUND BY THE AWARD GIVEN BY THE ARBITRATOR OR UMPIRE 2. We are not responsible for goods after DYEING/PROCESSING, etc.

Company's Bank Details

Bank Name : **HDFC BANK LTD. 50200085726980**A/c No. : **50200085726980**Branch & IFS Code : **KALKAJI, NEW DELHI-110019 & HDFC0001559**

for SAHNI FABS

Authorised Signatory




SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

[Handwritten Signature]

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GOURAV EXPORTS Shop G-3, 82-83, Vaikunth House, Nehru Place South East Delhi, New Delhi-110019 Land Line No.011-41618685; Mob No. 9811930551 Delhi - 110019, India GSTIN/UIN: 07AFAPJ7839K1Z4 State Name : Delhi, Code : 07 E-Mail : gouravexports.g3@gmail.com Consignee (Ship to) Patronus Apparels Private Limited Plot No. 34, 35, Nsez, Noida, Gautambuddha Nagar Uttar Pradesh - 201301, India GSTIN/UIN : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09		Invoice No. CR/25-26/1583 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 19-Aug-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination			
Buyer (Bill to) GROYO PVT LTD SECOND FLOOR,PLOT NO.108,SEC 20, GURUGRAM HARYANA-122016 Haryana - India GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Contact : 8373903322						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FABRIC 5208	5208	2.00 MTR	350.00	MTR	700.00
	IGST OUTPUT					35.00
						
Total			2.00 MTR			₹ 735.00
Amount Chargeable (in words)						E. & O.E
INR Seven Hundred Thirty Five Only						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
5208		700.00	5%	35.00	35.00	
Total		700.00		35.00	35.00	
Tax Amount (in words) : INR Thirty Five Only						
Declaration 1. PLEASE CHECK YOUR GST NUMBER, PRINTED IN OUR SALE BILL, (2) CHECK OUR GST INPUT FROM GST PORTAL ON MONTHLY BASIS WHICH HAS COLLECTED FROM YOU BY US		Company's Bank Details A/c Holder's Name : GOURAV EXPORTS Bank Name : Union Bank of India A/c No. : 412101010000094 Branch & IFS Code : Nehru Place, & UBIN0541214 for GOURAV EXPORTS  Authorised Signatory				

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Sneha

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e188ce5c60e85a60d3463e7f70f36c421bdc3f348b7caa0-85c13c0d01e02e714
Ack No. : 172518170903909
Ack Date : 19-Aug-25



SAHNI FABS

G-4, VAIKUNTH
82-83, NEHRU PLACE
NEW DELHI-110019
GSTIN/UIN: 07AAPFS4931D1Z3
State Name : Delhi, Code : 07
Contact : 011-41618530/31/32
E-Mail : accounts@sahnifabs.com

Buyer (Bill to)	
-----------------	--

GROYYO PRIVATE LIMITED
SECOND FLOOR PLOT NO 108,GOWORK,SEC-20
UDYOG VIHAR GURGAON
GSTIN/UIIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Invoice No.

K-32277

Delivery Note

Dated

19-Aug-25

Mode/Terms of Payment	
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CREDIT

Other References

Reference No. & Date.

Buyer's Order No.

Dated	
-------	--

Dispatch Doc No.

[illegible]

Dispatched through

Destination

Terms of Delivery

Delivered to : **ATHAR 8373903322**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LACE(COTTON)	580429	5.00 MTR.	50.00	MTR.		250.00 IGST 30.00
							Total ₹ 280.00

Amount Chargeable (in words)

Indian Rupees Two Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
580429	250.00	12%	30.00	30.00
Total	250.00		30.00	30.00

Tax Amount (in words) : **Indian Rupees Thirty Only**
Remarks:

Remarks:
THR CREDIT

Company's PAN : AAPFS4931D

Declaration

1. IN CASE OF DISPUTE THE MATTER SHALL BE REFERRED TO THE ARBITRATION OF Delhi Hindustani Mercantile Association Delhi and the PARTIES SHALL BE BOUND BY THE AWARD GIVEN BY THE ARBITRATOR OR UMPIRE

2. We are not responsible for goods after DYEING/PROCESSING, etc.

Company's Bank Details

Bank Name : **HDFC BANK LTD. 50200085726980**

A/c No. : 50200085726980

Branch & IFS Code : KALKAJI, NEW DELHI-110019 & HDFC0001559

for SAHNI FABS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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Ekta

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PARI FAB

G-1, Sanchi Building
77 Nehru Place, New Delhi - 110019
Delhi - 110019, India
GSTIN/UIN: 07AEVPJ4330F1ZG
State Name : Delhi, Code : 07
Contact : 41306747,9599452064
E-Mail : parifab01@gmail.com

Consignee (Ship to)

PATRONUS APPARELS (P) LTD.

Plot No. 34, 35, NSEZ, Noida
Uttar Pradesh - 201301, India
GSTIN/UIN : 09AANCP4899E2ZO
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Groyo Pvt Ltd

2nd Floor, Plot No. 108, Go Work Sector 20, Udyog
Vihar Gurugram
Haryana - 122016, India
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No.

CR/25-26/897

Dated

19-Aug-25

Delivery Note

Mode/Terms of Payment

CREDIT

Reference No. & Date.

Other References

ATHAR

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FABRIC-5209	5209	4.00 Mtr	400.00	Mtr		1,600.00
2	Lace 5806	5806	1.50 Mtr	50.00	Mtr		75.00
							1,675.00
	IGST Round Off						83.75
							0.25
	Total		5.50 Mtr				₹ 1,759.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Fifty Nine Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5209	1,600.00	5%	80.00	80.00
5806	75.00	5%	3.75	3.75
Total	1,675.00		83.75	83.75

Tax Amount (in words) : **INR Eighty Three and Seventy Five paise Only****Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. please check your GST on bill issued by us. Quarterly or monthly basis else we will not responsible for that. We are not responsible after daying, bleaching, bleeding and cutting. No responsibility after goods dispatched from the shop.

Company's Bank DetailsA/c Holder's Name : **PARI FAB**Bank Name : **Kotak Mahindra Bank**A/c No. : **3547263006**Branch & IFS Code : **NEHRU PLACE & KKBK0000201**

for PARI FAB

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

khushbu

20/8/25

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated

Khashbu + Samita Mann

~~Aug~~ 20/8/28

॥ श्री महावीराय नमः ॥

TAX INVOICE/CASH MEMO



4160-7170

4160-7160

2644-3446



AMIT TEXTILES

A House of Export Fabrics

G-4, Manisha Building 75-76, Nehru Place, New Delhi-110019

E-mail : amittextile@hotmail.com

No. 9082

Date.....19/5/28.....

M/s. VIKROYA FRIEND

OSTIN:-06AAJCG1210C12D

SL.NO.	PARTICULARS	RATE	AMOUNT Rs.	P
	<u>Sampling fabrics</u>			
	@ 8/- (TK)	200	200	1
	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>IN WARD ITRONUS APPARELS PVT. LTD. LOT NO. 34,35, NSEZ. NOIDA-201305</p> <p>Entry No. Quantity Date 20-12-25 Sign.</p> </div>			
		SUB TOTAL	200	1
		DISCOUNT @.....%	-	1
		TAXABLE VALUE	200	1
		CGST @..... 2.5 %	-	
		SGST @..... 2.5 %	-	
		IGST @.....5 %	10	1
		GRAND TOTAL	210	1

E. & O. E.

For **ADMIT TEXTILES**

Goods sold will not be taken back.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHUBHAM EXPORTS

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

Patronus Apparels (P) Ltd.

Plot No: 34,35, Nsez, Noida
Gautam Bhudha Nagar, Uttar Pradesh
Athar:8373903322
GSTIN/UIN : 09AANCP4899E2ZO
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

GROYO PRIVATE LIMITED

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

Invoice No. SE/CR/25-26/1388	Dated 20-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Swatch Tcx	5208	10 pcs	150.00	pcs		1,500.00
	IGST						75.00
Total			10 pcs				₹ 1,575.00

Amount Chargeable (in words)

Indian One Thousand Five Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
5208	1,500.00	5%	75.00	75.00
Total	1,500.00		75.00	75.00

Tax Amount (in words) : **Indian Seventy Five Only**

Company's PAN

AGJPG4331P

Declaration

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

Company's Bank Details

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

SWIFT Code :

for **SHUBHAM EXPORTS**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Shubham

(ORIGINAL FOR RECIPIENT)


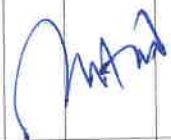
G-1, Sanchi Building
77 Nehru Place, New Delhi - 110019
Delhi - 110019, India
GSTIN/UIN: 07AEVPJ4330F1ZG
State Name : Delhi, Code : 07
Contact : 41306747, 9599452064
E-Mail : parifab01@gmail.com

Plot No. 34, 35, NSEZ, Noida
Uttar Pradesh - 201301, India
GSTIN/UIN : 09AANCP4899E2ZO
State Name : Uttar Pradesh, Code : 09

Groyo Pvt Ltd
2nd Floor, Plot No. 108, G-9 Work Sector 20, Udyog
Vihar Gurugram
Haryana - 122016, India
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Place of Supply : Haryana

Terms of Delivery

Dated

Place of Supply : Haryana		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SI No.	Description of Goods						
1	Fabric 520822	520822	2.00 Mtr	400.00	Mtr		800.00
2	Lace 5806	5806	5.00 Mtr	60.00	Mtr		300.00
							1,100.00
IGST							55.00
<div style="text-align: center;">  <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> IN WARD METRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ. NOIDA-201305 Entry No. 243 Quantity. Date 21-8-25 Sign. </div>  </div>							
Total			7.00 Mtr				₹ 1,155.00

Amount Chargeable (in words)

INR One Thousand One Hundred Fifty Five Only

HSN/SAC		Taxable Value	IGST		Total Tax Amount
			Rate	Amount	
520822		800.00	5%	40.00	40.00
5806		300.00	5%	15.00	15.00
Total		1,100.00		55.00	55.00

Tax Amount (in words) : **INR Fifty Five Only**

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. please check your GST on bill issued by us. Quarterly or monthly basis else we will not responsible for that. We are not responsible after daying, bleaching, bleeding and cutting. No responsibility after goods dispatched from the shop.

Company's Bank Details

A/c Holder's Name : **PARI FAB**

Bank Name : Kotak Mahindra Bank

A/c No. : 3547263006

Branch & IFS Code : **NEHRU PLACE & KKBK0000201**

for PARI FAB

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

sunita mam

GSTIN : 07AMTPG8964A1ZQ

TAX INVOICE

Ph. : +91-9910584065

8468884065



Ever Green Clothing

A HOUSE OF EXPORT FABRICS

1529

102, Manisha Building 75-76, Nehru Place, New Delhi-110019

Invoice No. :

Date: 20/8/25

Details of Receiver / Billed to :

Name : GINAYO PVT. LTD.
Address : Second floor, plot no 708
go work sector 20 udyog vihar phase - II, Noida
GSTIN : 06NRJCG1210C72J
State : Haryana State Code

Details of Consignee / Shipped to :

Name : Patronus Apparels Pvt. Ltd.
Address : Plot no-34, 35, NSEZ
GSTIN : 07ARNCP4899E220
State : U.P. State Code

Transportation Mode : Vehicle No. : GR No. :

Date & Place of Supply : State : Delhi State Code : 07 Reverse Charge (Y/N) :

S. NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	RATE	AMOUNT
	Cotton fabric 58	5208	6.00	300/-	1800-00
	4.00				
	2.00				
	6.00				

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34, 35, NSEZ, NOIDA-201305
Entry No. 214
Quantity 21.8.25
Date 21.8.25
Sign.

Cash Received
C/B

Drum
21/8/25

1800-00

Electronic Ref. No. :

(+ Freight/Packing/Insu. Ch.

GST Payable on Reverse Charge :

Sub Total

Discount

Rupees in words

One thousand eight hundred

Total Taxable Value

CGST@.....%

SGST@.....%

IGST@.....%

Total Amount After Tax

Bank Details : State Bank of India

Nehru Place, New Delhi-110019

A/c No. : 61205680658

IFSC : SBIN0041077

Amount of Tax Subject to Reverse

CGST

SGST

IGST

E. & O. E.

1. Goods once sold will not be taken back in any circumstances.

2. All disputes are Subject to Delhi Jurisdiction only.

3. Interest will be charged @ 24% after due date.

4. Our risk & responsibility ceases as soon as goods leave our premises.

For Ever Green Clothing

Auth. Signatory

Original-White
Duplicate-Pink
Triplicate-Yellow

GSTIN : 07AUNPJ5190K1Z4

ORIGINAL Copy

TAX INVOICE

A PLUS FABRICS

G-1/87, CCI BUILDING, NEHRU PLACE,, DELHI-110019
Tel. : 9810233223 email : aplusfabrics16@gmail.comInvoice No. : APF/25-26/3217
Dated : 20-08-2025Place of Supply : Haryana (06)
Reverse Charge : N**Billed to :**Groyyo Private Limited
Second Floor, Plot No. 108, Go Work, Sec
20, Udyog Vihar, Gurugram, Gurugram,
Haryana, 122016Party Mobile No : 9811131069
State : Haryana (06)
GSTIN / UIN : 06AAJCG1210C1ZD**Shipped to :**Groyyo Private Limited
Second Floor, Plot No. 108, Go Work, Sec
20, Udyog Vihar, Gurugram, Gurugram,
Haryana, 122016Party Mobile No : 9811131069
State : Haryana (06)
GSTIN / UIN : 06AAJCG1210C1ZD

UPI

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	FABRIC 6006	6006	1.000	Metre	300.00	300.00

IN WARD

PATRONUS APPARELS PVT. LTD.

PLOT NO. 34,35, NSEZ. NOIDA-201305

Entry No. 245

Quantity 1.000

Date 21-8-25

Sign. [Signature]

Add : IGST

@ 5.00 %

300.00
15.00

Grand Total 1.000 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 : UNION BANK OF INDIA, BRANCH - IP EXTENSION DELHI
A/C NO - 532701010034611, IFSC - UBIN0553271**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 A PLUS FABRICS

Authorised Signatory

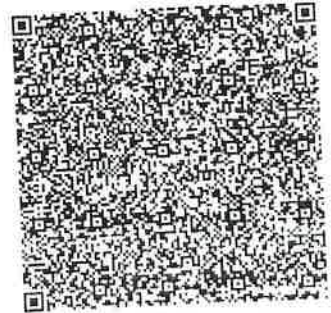
Sneha

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : d3bd4e343bec121bea63ae430afc4b52e8bc5de06b9c44cb-61b028e31a2d5dd1
 Ack No. : 172518179673588
 Ack Date : 20-Aug-25



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
 Consignee (Ship to)

GROYO PRIVATE LIMITED
 SECOND FLOOR, PLOT NO - 108 GO WORK,
 SECTOR - 20 UDYOG VIHAR GURUGRAM, MOBILE
 NO - 9034578345 MR SHIL MEHTA
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06
 Buyer (Bill to)

GROYO PRIVATE LIMITED
 SECOND FLOOR, PLOT NO - 108 GO WORK,
 SECTOR - 20 UDYOG VIHAR GURUGRAM, MOBILE
 NO - 9034578345 MR SHIL MEHTA
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

Invoice No.
NP/01124/25-26
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated
20-Aug-25
 Mode/Terms of Payment
 Upi
 Other References
 Dated
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CROCHIT STRIPS NP	580429	3.00 mtr		40.00	mtr	120.00
2	CROCHIT STRIPS NP	580429	5.00 mtr		25.00	mtr	125.00
							245.00

Loss

Bill Details:

On Account

Output IGST
 Round Off

274.00 Dr

IN WARD
PATRONUS APPARELS PVT. LTD.
 PLOT NO. 34,35, NSEZ, NOIDA-201305
 Entry No. 246
 Quantity 8.00 mtr
 Date 21-8-25
 Sign.

29.40
 (-)0.40

Total

8.00 mtr

₹ 274.00
 E & O E

Amount Chargeable (in words)

INR Two Hundred Seventy Four Only
 HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
580429	245.00	12%	29.40	29.40
	Total		245.00	29.40

Tax Amount (in words) : INR Twenty Nine and Forty paise Only
 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 : KARUR VYSYA BANK
 A/c No. : 2135229000003627
 Branch & IFS Code : KVBL0002135

Customer's Seal and Signature

Sunita + Khushbu

This is a Computer Generated Invoice

Authorized Signatory



Tax Invoice

e-Invoice

IRN : 7e1b53e05e33e58f38faa6f3ba34884acaae338f2f7537-668de065dc399f4649
 Ack No. : 172518179308833
 Ack Date : 20-Aug-25



MALIK BROTHERS - (from 1-Apr-2022)
 G-7 & G-10, Sheetla House 73-74,
 Nehru Place, New Delhi-110019
 GSTIN/UIN: 07ABLFM1384P1ZL
 State Name : Delhi, Code : 07
 Contact : 9871021790 / 9811227051
 E-Mail : malikbrother2019@gmail.com

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
 Contact person : MR. ATHAR
 Contact : 8373903322

Buyer (Bill to)

Groyo Private Limited-2
 Second Floor, Plot No. 108, Go Work, Sector 20,
 Udyog Vihar, Gurugram, Gurugram, Haryana, 122016
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06
 Contact person : FARMAN JI / ATHAR JI
 Contact : 8373903322, 9811131069

Invoice No.

MB/25-26/12818

Dated

20-Aug-25

Delivery Note

Mode/Terms of Payment

CREDIT

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

MR. ATAHR

UP

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COTTON 520812	520812	2.000 mtr	350.00	mtr		700.00
	<i>Output lgst 5% R/O</i>				5 %		35.00
Total			2.000 mtr				₹ 735.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
520812	700.00	5%	35.00	35.00
Total	700.00		35.00	35.00

Tax Amount (in words) : Indian Rupees Thirty Five Only

Company's PAN : ABLFM1384P

Declaration

Goods once sold cannot be taken back. Fast colours are not guaranteed. All disputes and claims arising out of this shall be referred for arbitration in Delhi Hindustan Mercantile Association (Regd.) Chandni Chowk, Delhi-6, who's decision will be final and binding upon the buyer and the sellers and all parties.

Company's Bank Details

Bank Name : HDFC A/C NO. 50200038880596

A/c No. : 50200038880596

Branch & IFS Code: NEHRU PLACE NEW DELHI & HDFC0001374 for MALIK BROTHERS - (from 1-Apr-2022)

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Sumita kumar