

e-Invoice

③

PERFECT THREAD HOUSE G-19 Shri Krishna Complex Sharma Market Harola Sec 8 Noida B/O SHOP 21 FS COMPLEX BHANGEL NOIDA B/O B-133 SEC 8 NOIDA B/O SHOP 7 GALLI NOS MAMURA SEC 66 NOIDA MSME : UDYAM-UP-28-0067809 GSTIN/UIN: 09APFPS8978B1ZA State Name : Uttar Pradesh, Code : 09 Contact : 9810947549, 9999985562 E-Mail : PERFECTTHREADHOUSE21@GMAIL.COM	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">Invoice No. PTH/25-26/015361</td> <td style="width: 50%; padding: 5px;">Dated 1-Aug-25</td> </tr> <tr> <td style="padding: 5px;">Delivery Note</td> <td style="padding: 5px;">Mode/Terms of Payment Cash</td> </tr> <tr> <td style="padding: 5px;">Reference No. & Date.</td> <td style="padding: 5px;">Other References</td> </tr> <tr> <td style="padding: 5px;">Buyer's Order No.</td> <td style="padding: 5px;">Dated</td> </tr> <tr> <td style="padding: 5px;">Dispatch Doc No.</td> <td style="padding: 5px;">Delivery Note Date</td> </tr> <tr> <td style="padding: 5px;">Dispatched through</td> <td style="padding: 5px;">Destination</td> </tr> <tr> <td colspan="2" style="padding: 5px;">Terms of Delivery</td> </tr> </table>	Invoice No. PTH/25-26/015361	Dated 1-Aug-25	Delivery Note	Mode/Terms of Payment Cash	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. PTH/25-26/015361	Dated 1-Aug-25														
Delivery Note	Mode/Terms of Payment Cash														
Reference No. & Date.	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
Consignee (Ship to) GROYO PRIVATE LIMITED SECOND FLOOR PLOT NO-108 GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06															
Buyer (Bill to) GROYO PRIVATE LIMITED SECOND FLOOR PLOT NO-108 GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana															

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR EURO Art 1170 Mix Igst@12% ROUND OFF	55081000	12 %	4 BOX	110.00	BOX	440.00
					12 %		52.80 0.20
	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34/35, NSEZ, NOIDA-201305 Entry No. 72 Quantity Date 1.8.25 Sign. </div>						
	Total			4 BOX			₹ 493.00

[illegible]

Checks
 Total

Amount Chargeable (in words) INR Four Hundred Ninety Three Only		Taxable Value	IGST		Total Tax Amount
HSN/SAC			Rate	Amount	
		440.00	12%	52.80	52.80
55081000	Total	440.00		52.80	52.80

Tax Amount (in words) : INR Fifty Two and Eighty paise Only

Remarks:
PTH/25-26/015361
Company's VAT TIN : 88765801841
Company's CST No. : 5126863
Declaration

Company's Bank Details
Bank Name : YES BANK
A/c No. : 001461900005352
Branch & IFS Code : PLOT,38 BLOCK H 1 A SEC 63 NOIDA - YES00000014

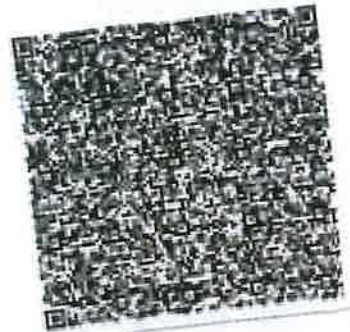
63 Noida & YESB0000014
PERFECT THREAD HOUSE

Customer's Seal and Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN

4e9a988713fe5defce5e77b946d120a37952c44893befb4d83-
b5b2ba8d7defbb

Adk No.

143517958509084

Adk Date

1-Aug-25

Sonali Thread (23-24)

F-50, Sector-11 Noida

UDYAM : UDYAM-UP-28-0020299 (Micro)

GSTIN/UIN : 09CCUP57876N1ZD

State Name : Uttar Pradesh, Code : 09

Consignee (Ship to)

Groyya Pvt Ltd

Plot No -108, 2nd Floor Go Work Sector Udyog Marg

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer (Bill to)

Groyya Pvt Ltd

Plot No -108, 2nd Floor Go Work Sector Udyog Marg

GSTIN/UIN : 06AAJCG1210C1ZD

State Name

Haryana, Code : 06

Invoice No.

ST/4272/25-26

Delivery Note

ST/4272

Reference No. & Date.

Dated

1-Aug-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

1-Aug-25

Destination

Noida

Motor Vehicle No.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

By Hand

Bill of Lading/LR-RR No.

dt. 1-Aug-25

Terms of Delivery

Direct

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3/400 Polyester Sewing Thread Mix	5081000	1 Box	110.00	Box	110.00
						13.20
						(-)0.20
						₹ 123.00
						E & O

IN WARD
PATRONUS APPARELS PVT. LTD.
PL. UNIT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 70
Quantity 1.8-25
Date 1.8-25
Sign

IGST
Round Off

Amount Chargeable (in words)

INR One Hundred Twenty Three Only

HSN/SAC

5081000

Tax Amount (in words) : INR Thirteen and Twenty paise

CCUP57876N

Company's PAN

Declaration

1. Goods once sold will not be taken back.

2. Payment Through a/c payee cheque/RTGS/Nett only.

3. Payment after due date will charged interest @ 18% per annum.

This is a Computerized Invoice

Company's Bank Details

Bank Name

HDFC Bank A/C

Ac No.

50200057535557

Branch & IFS Code

HDFC0001223

for Sonali Thread (2)

Authorized Sign

BILL OF SUPPLY



Divyanshu General Store

☎ 9958319354

📍 Sadullapur, Greater Noida west, Uttar Pradesh, 203207

Invoice No.
#1Invoice Date
04/08/2025Bill To
Groyyo

No	Items	Qty.	Rate	Total
1	All Out Ultra	4 PCS	105	420

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 108
Quantity 5/8/25
Date 5/8/25
Sign.

SUBTOTAL

Terms & Conditions

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

Total Amount

₹ 420

Received Amount

₹ 420

Balance

₹ 0

Total Amount (in words)

Four hundred Twenty Rupees

Devesh sir

GSTIN : 07AIJPJ9425F1Z5

TAX INVOICE

KHOOBSOORAT DESIGN FABRICS

H.O: Shop No.11, G/F, Building No.70, Nehru, Place, Delhi-19
 B.O: Shop-18, G/F Building No-70, Nehru Place-110019
 Tel. : 011-42178224/25 email : kdf09@hotmail.com

Invoice No. : I-61508
 Dated : 02-08-2025

Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N

Billed to :
 Groyo Private Limited(ATHAR)
 Second Floor, Plot No. 108, Go Work, Sec
 20, Udyog Vihar, Gurugram

Shipped to :
 PATRONUS APPARELS PRIVATE LIMITED
 Plot No. 34, 35, NSEZ, Noida,
 Gautambuddha Nagar, Uttar Pradesh

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 09AANCP4899E2ZO

Credit/ATHAR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Fabric (5207)	5207	2.00	Metre	350.00	700.00
2.	Fabric (5207)	5207	5.00	Metre	550.00	2,750.00
						3,450.00



Add : IGST
 Add : Rounded Off (+)

@ 5.00 %

172.50
 0.50

Grand Total 7.00 Metre

3,623.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	3,450.00	172.50	172.50

Rupees Three Thousand Six Hundred Twenty Three Only

Bank Detail: K, BRANCH:-KALKAJI
 2020000683 IFSC:-HDFC0002840

Terms & Con
 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 KHOOBSOORAT DESIGN FABRI

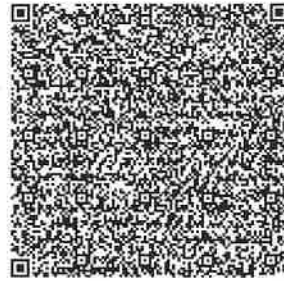
Authorised Signat

Khushba + Sam. Mon.

Tax Invoice

e-Invoice

IRN : 0141dc6efef793a7a7a73697a5b08aa554d5e85c7a6f7-4c59a69f7e3d4439bc7
 Ack No. : 172518057399739
 Ack Date : 2-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/25-26/11444

Dated

2-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

ATHAR JI**UP**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COTTON (520939)	520939	2.00 MTRS	350.00	MTRS		700.00
						5 %	35.00
Total			2.00 MTRS				₹ 735.00

Amount Chargeable

Indian Rupees

and Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
520939	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

Sunita man

Tax Invoice

e-Invoice



IRN : fb878ca42ffe994cda5ddc5cedee89091d2142b056d2-8539574f0e5eacf81f32
 Ack No. : 172518059190974
 Ack Date : 2-Aug-25

MALIK BROTHERS - (from 1-Apr-2022) G-7 & G-10, Sheetla House 73-74, Nehru Place, New Delhi-110019 GSTIN/UTIN: 07ABLFM1384P1ZL State Name : Delhi, Code : 07 Contact : 9871021790 / 9811227051 E-Mail : malikbrother2019@gmail.com	Invoice No.	Dated
	MB/25-26/11492	2-Aug-25
CONSIGNEE (Ship to) PATRONUS APPARELS PRIVATE LIMITED Plot No. 34, 35, NSEZ, Noida, Gautambuddha Nagar, Uttar Pradesh, 201301 GSTIN/UTIN : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09 Contact person : MR. ATHAR Contact : 8373903322	Delivery Note	Mode/Terms of Payment
		CREDIT
BUYER (Bill to) Groyo Private Limited-2 Second Floor, Plot No. 108, Go Work, Sector 20, Udyog Vihar, Gurugram, Gurugram, Haryana, 122016 GSTIN/UTIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Contact person : FARMAN JI / ATHAR JI Contact : 8373903322, 9811131069	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-520811 3+3	520811	6.00 MTRS	350.00	MTRS		2,100.00
	Output lgst 5% R/O				5 %		105.00
	Total		6.00 MTRS				₹ 2,205.00

Amount Chargeable (in Indian Rupees) : **Two Hundred Five Only** E. & O.E

520811	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	2,100.00	5%	105.00	105.00
Total	2,100.00		105.00	105.00

Tax Amount (in words) : **Indian Rupees One Hundred 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

Purthi Mann

Tax Invoice

(ORIGINAL FOR RE-AGENT)

SHUBHAM EXPORTS

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

Consignee (Ship to)

GROYO PRIVATE LIMITED

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

Buyer (Bill to)

GROYO PRIVATE LIMITED

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

Invoice No.

SE/CR/25-26/1254

Dated

2-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	Fabric Embroidery	5809	1.50 MTR	500.00	MTR		750.00
2	Swatch Tcx	5208	3 pcs	150.00	pcs		450.00
							1,200.00
							60.00
							IGST
							Total
							₹ 1,260.00

Amount Chargeable (in words)

Indian One Thousand Two Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
5809	750.00	5%	37.50	37.50
5208	450.00	5%	22.50	22.50
Total	1,200.00		60.00	60.00

Tax Amount (in words) : **Indian Sixty 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

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Sam mam

(ORIGINAL FOR RECIPIENT)



Est. 1978

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

Invoice No.

Dated

K-32052

2-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	LACE(COTTON)	580429	3.00 MTR.	120.00	MTR.		360.00
	Less : IGST ROUND OFF						43.20 (-)0.20
	IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ. NOIDA-201305 Entry No. 82 Quantity Date 2-8-25 Sign.						
	Total		3.00 MTR.				₹ 403.00

Amount Chargeable (in words)

Indian Rupees Five Hundred Three Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
580429	360.00	12%	43.20	43.20
Total	360.00		43.20	43.20

Tax Amount (in words)

Rupees Forty Three and Twenty paise Only

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 & IFD Code : KALKAJI, NEW DELHI 110010 & HDFC0001559

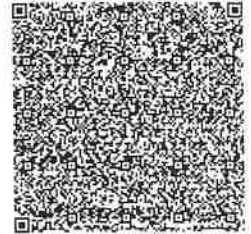
for SAHNI FABS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Schiffa mann



This is a Computer Generated Invoice

TAX 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

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

Invoice No.

PR/CR/25-26/2837

Dated

11-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	5208 Fabric	520832	3.00 Mtr	450.00	Mtr		1,350.00
2	FABRICS 55121120	55121120	3.00 Mtr	550.00	Mtr		1,650.00
							3,000.00
							IGST
					5 %		150.00
Total			6.00 Mtr				₹ 3,150.00

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ. NOIDA-201305
Entry No. 164
Quantity 13.825
Date 13-8-25
Sign.

Amount Chargeable (in words)

INR Three Thousand One Hundred Fifty Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	3,000.00	5%	150.00	150.00
Total:	3,000.00		150.00	150.00

Tax Amount (in words) : INR One Hundred Fifty 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

A/c No.

412101010001207

Branch & IFS Code

Nehru Place, New Delhi-19 & UBIN0541214

for Prayang Exports

Authorised Signatory

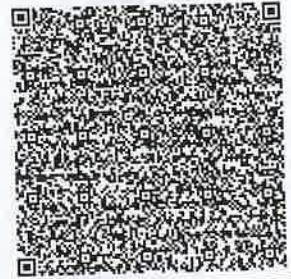
SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Pattar man

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ec884e83eed38cdb393df16bcb5209abba65c63696b-cfd9a520ef663761df842
Ack No. : 172518121538178
Ack Date : 11-Aug-25

Sagar Fabrics

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

Consignee (Ship to)	
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PATRONUS APPARELS PRIVATE LIMITED

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

Buyer (Bill to)	
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Groyyo Private Limited (PAT)

Second Floor, Plot No. 108, Go Work, Sector 20,
Udyog Vihar, Gurugram, Gurugram, Haryana, 122016
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Invoice No. CR/25-26/4068	Dated 11-Aug-25
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

State Name : Haryana, Code : 06							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabrics 540821 3*3+4	540821	13.00 Mtr.	450.00	Mtr.		5,850.00
2	Fabrics 540821 3*2	540821	6.00 Mtr.	450.00	Mtr.		2,700.00
							8,550.00
							427.50
							0.50
<p style="text-align: center;"><i>IGST Round Off</i></p> <p style="font-size: 2em; font-family: cursive;">[Signature]</p>							
			<div style="border: 2px solid black; padding: 5px; text-align: center;"> <p>IN WARD</p> <p>PATRONUS APPARELS PVT. LTD.</p> <p>PLOT NO. 34,35, NSEZ, NOIDA-201305</p> <p>Entry No. 165</p> <p>Quantity 13.8</p> <p>Date 13-8-25</p> <p>Sign. [Signature]</p> </div>				
Total			19.00 Mtr.				₹ 8,978.00

Amount Chargeable (in words)

INR Eight Thousand Seven

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	8,550.00	5%	427.50	427.50
Total:	8,550.00		427.50	427.50

Tax Amount (in words) : **INR Four Hundred Twenty Seven Fifty paise Only**

Company's PAN : .

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 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

Bank Name : CHITON BANK LTD.
A/c No. : 412101010000646

Branch & IFS Code: **Nehru Place, New Delhi-19 & IBIN0541214**

SWIFT Code :

Customer's Seal and Signature

for Sagar Fabrics

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

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)

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

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

Terms of Delivery

Destination

Authorized Signatory

This is a Computer Generated Invoice

(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

State Name : Uttar Pradesh, Code : 09

Place of Supply : Haryana

Terms of Delivery

Destination

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

Entry No. 167

Quantity 8

Date 13-8-25

Sign. [Signature]

25.00

25.00

Authorised Signatory

festi manni

GSTIN: 07AABCC7252N1ZE

Original-Buyer's Copy

Tax Invoice

Charu Creation Pvt. Ltd.

GF-12A/90, Mansarovar Building, Nehru Place,
New Delhi-110019, India

CIN: U74899DL1993PTC054217

UDYAM REGISTRATION NUMBER : UDYAM-DL-09-0004092

Tel.: +91-11-41606059 Email: charucreation1@gmail.com

Charu

Invoice No.: 25-26-M-08278

Dated: 11-08-2025

Place of Supply: 06-Haryana

Reverse Charge:

Mode Of Payment: CREDIT

Woocommerce ID :

Client's Name : MR. ATHRAV

Cheque No :

Contact No. : 9811131069

Sales Person :

Billed To: Groyyo Pvt. Ltd.

2ND FLOOR PLOT NO-108 GOWRK SEC-20
UDYOG VIHAR GURGAON HARYANA 122016
GURGAON
Haryana
122016
India
GSTIN: 06AAJCG1210C1ZD

Shipped To: Groyyo Pvt. Ltd.

(PATRONUS APPARELS PRIVATE LIMITED) Plot No. 34, 35, NSEZ,
Gautambuddha Nagar
Phone: 8373903322
Noida
Uttar Pradesh
201301
India

IRN: ba4786c741b9cc1bcc55253b2090a0ba074450bfab8dbf1bfbf7783dba917eb7

Ack.No.: 172518119312221 Ack.Date : 2025-08-11 16:23:00

Sr No	Description	HSN/SAC Code	Qty	Unit	List Price	Disc%	Disc Amt	Amt After	GST Rate	GST Amount	Amount
1	B1 Embroidery	58101000	3.0	Meter	₹ 400.00	0.0%	₹ 0.00	₹ 400.00	12.0%	₹ 144.00	₹ 1,200.00
<div>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 168 Quantity Date 13-8-25 Sign.</div>											

Less : Rounded off (-)

₹ 1,200.00
₹ 0.00

Grand Total: 3.0

₹ 1,344.00

Taxable Amount	CGST	SGST	IGST	Total Tax	Grand Total
₹ 1,200.00			₹ 144.00	₹ 144.00	₹ 1,344.00

In Words: INR One Thousand, Three Hundred And Forty Four only.

BANK DETAILS : HDFC BANK, NEHRU PLACE, NEW DELHI

A/C No : 50200035431571

IFSC : HDFC0001374

Terms & Conditions

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

Receiver's Signature :

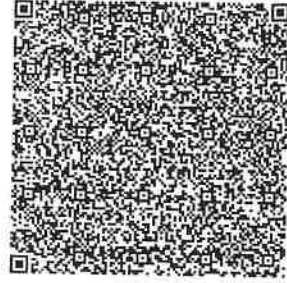
For Charu Creation Pvt. Ltd

Authorised Signatory

Pusiti mam

Tax Invoice

e-Invoice



IRN : 755d5b08b3643b175405242be8f4a79be543a3fb416f-cb83f23fbadf04f21ce0
 Ack No. : 172518120114625
 Ack Date : 11-Aug-25

MALIK BROTHERS - (from 1-Apr-2022)

G-7 & G-10, Sheeta 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/25-26/12084

Dated

11-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

MR.ATHAR

Destination

UP

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COTTON-520811	520811	2.50 MTRS	350.00	MTRS		875.00
2	COTTON-520811	520811	5.00 MTRS	450.00	MTRS		2,250.00
3	SWATCH	520811	2.00 PCS	90.00	PCS		180.00
							3,305.00
	Less : Output lgst 5% R/O				5 %		165.25
							(-)0.25

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
 Entry No. **169**
 Quantity **13-8-25**
 Date **13-8-25**
 Sign.

₹ 3,470.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Four Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
520811	3,305.00	5%	165.25	165.25
Total	3,305.00		165.25	165.25

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Five and Twenty Five paise Only**Company's PAN : **ABLFM1384P**

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)

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.

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Sam + Sanita
Vaishali

(ORIGINAL FOR RECIPIENT)

khushbu + vai'shali

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/25-26/1314

Dated

11-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	3 pcs	150.00	pcs		450.00
							22.50
							0.50
Total							₹ 473.00

Total

3 pcs

₹ 473.00

Amount Chargeable (in words)

E. & O.E

Indian Four Hundred Seventy Three Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5208	450.00	5%	22.50	22.50
Total	450.00		22.50	22.50

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

Tax Invoice

e-Invoice

IRN : a8ccccc45b325c9c47fbc37e03e3583438885c14a98e-1d061d79ea01b65552
 Ack No. : 172518119664708
 Ack Date : 11-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.	2541/2025-26		Dated	11-Aug-25
	Delivery Note			Mode/Terms of Payment	UPI
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	Reference No. & Date.			Other References	
	Buyer's Order No.			Dated	
Consignee (Ship to)	Dispatch Doc No.			Delivery Note Date	
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	Dispatched through			Destination	
Buyer (Bill to)	Terms of Delivery				
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 Jacquard Fabrics	520812	4.00 MTR	400.00	MTR	1,600.00
	IGST					80.00
	Total		4.00 MTR			₹ 1,680.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520812	1,600.00	5%	80.00	80.00
Total	1,600.00		80.00	80.00

Tax Amount (INR) : INR Eighty 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.

Customer's Seal and Signature

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 :

for Weavers India

Authorised Signatory

This is a Computer Generated Invoice

Sam man

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LEELA EXPO FAB

A 29, SECTOR-59

NOIDA -201301

PH-0120-4159922

GSTIN/UID: 09AABHN1542B1ZP

State Name : Uttar Pradesh, Code : 09

E-Mail : leela@saiexpofab.com

Consignee

PATRONUS APPARELS PRIVATE LIMITED

Plot No. 34, 35, NSEZ, Noida, Gautambuddha Nagar

GSTIN/UID : 09AANCP4899E2ZO

State Name : Uttar Pradesh, Code : 09

Buyer

GROYO

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

LE/25-26/5287

Delivery Note

Supplier Reference

Buyer's Order No

Despatch Doc No

A29

Despatch Thru

ATHARV JI

Terms of Delivery

Dated

11-Aug-25

Mode/Terms of Payment

CASH

SALE PERSON

Dated

Dated

Destination

GURGAON

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SR669 VOIL 80 132X110 63" GSM-78	520811	3.00 MTR	200.00	MTR	600.00
	OUTPUT IGST 5%			5 %		30.00
Total			3.00 MTR			₹ 630.00

Amount Chargeable (in words)

INR Six Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520811	600.00	5%	30.00	30.00
Total	600.00		30.00	30.00

Tax Amount (in words) : INR Thirty Only

Company's PAN : AABHN1542B

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

A/c No

Branch & IFS Code

Previous Balance

Invoice Amount

Total Due

630.00

630.00

HDFC BANK-50200071786761

50200071786761

SEC-1, NOIDA & HDFC0001897

Terms & Conditions

1.



Authorised Signatory

Printed By : SUPRIYA

Date & Time of Printing : 11-Aug-25 14:27

This is a Computer Generated Invoice

Sneha

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 : 09AAMCP4899E2ZO
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/25-26/863	Dated 12-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	2.00 Mtr	40.00	Mtr		80.00
2	Lace 5806 2x10	5806	20.00 Mtr	40.00	Mtr		800.00
3	Lace 5806	5806	5.00 Mtr	50.00	Mtr		250.00
4	Lace 5806	5806	9.00 Mtr	70.00	Mtr		630.00
5	Lace 5806	5806	10.00 Mtr	70.00	Mtr		700.00
6	Lace 5806	5806	2.00 Mtr	90.00	Mtr		180.00
7	Lace 5806	5806	5.00 Mtr	120.00	Mtr		600.00
8	FABRIC 520851	520851	2.50 Mtr	300.00	Mtr		750.00
Total							3,990.00
							199.50
							0.50
							₹ 4,190.00
							E. & O.E

19731
आवक पत्रिका से
INWARD ENTRY NO. 199
एव दिनांक 14-8-25
Noida, NSEZ

IGST
Round Off

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34, 35, NSEZ, NOIDA-201305
Entry No. 199
Quantity 14-8-25
Date 14-8-25
Sign.

Amount Chargeable (in words)

INR Four Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
5806	3,240.00	5%	162.00	162.00
520851	750.00	5%	37.50	37.50
Total	3,990.00		199.50	199.50

Tax Amount (in words) : **INR One Hundred Ninety 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.

Com
A/c
Bank
A/c
Branch
PARI FAB
Mahindra Bank
47263006
NEHRU PLACE & KKBK0000201
for PARI FAB

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Sam mahi

वाइन प्रवा
सुखता

13/08/25

TAX INVOICE

M/S. ROHAN CREATION
G-4/B, LAKSHMI BHAWAN
72, NEHRU PLACE
NEW DELHI -110019
GSTIN/UIN: 07AARPS0061Q1Z0
State Name : Delhi, Code : 07
Contact : 01126286768, 69, 9810110595
E-Mail : rohancreation2013@gmail.com
Buyer

GROYO PVT LTD
SECOND FLOOR,PLOT NO-108,GO WORK
SECTOR-20,UDYOG VIHAR
GURGAON-122016
GSTIN/UIN : 06AAJCG1210C1ZD
PAN/IT No :
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No.	Dated
RC/25-26/2988	12-Aug-2025
Delivery Note	Mode/Terms of Payment
	UPI
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	COTTON FABRIC (520811) DYD	520811	5 %	2.50 MET.	275.00	MET.	687.50
							34.38 0.12
Total							₹ 722.00

IGST
ROUNDED OFF

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

Entry No.....**179**.....

Quantity.....**2.50**.....

Date.....**13-8-25**.....

Sign. _____

F & O F

Amount Chargeable (in words)

INR Seven Hundred Twenty Two Only

HSN/SAC

HSN/SAC		Taxable Value	Integrated Tax Rate Amount	Total Tax Amount
520811		687.50	5% 34.38	34.38
	Total	687.50		34.38

Tax Amount (in words) : **INR Thirty Four and Thirty Eight paise Only**

Company's PAN : AARPS0061Q

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : UNION BANK OF INDIA

Bank Name : UNION BANK OF INDIA
A/c No. : 412101010000328

Branch & IFS Code : Nehru Place & UBIN0541214

for M/S. ROHAN CREATION

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

~~A~~ Snell's

e-Invoice



Invoice No.	Dated
CR/25-26/4109	12-Aug-25
Delivery Note	
A	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	12-Aug-25
Dispatched through	Destination
IN WARD BONUS APPARELS PVT. LTD. NO. 34/35, NSEZ, NOIDA-201305 No. 174 Quantity 13.8-25 hbnh Sign.	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabrics 540821 4*2	540821	8.00 Mtr.	300.00	Mtr.		2,400.00
2	Fabrics 540821	540821	2.50 Mtr.	250.00	Mtr.		625.00
3	Fabrics 540821	540821	3.00 Mtr.	350.00	Mtr.		1,050.00
							4,075.00
							203.75
							0.25
Total			13.50 Mtr.				₹ 4,279.00

INR Four

Seventy Nine Only

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
4,075.00	5%	203.75	203.75
4,075.00		203.75	203.75

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

This is a Computer Generated Invoice

TAX 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/25-26/2864

Dated

12-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	5208 Fabric 4*3	520832	12.00 Mtr	350.00	Mtr		4,200.00
2	5208 Fabric	520832	3.50 Mtr	450.00	Mtr		1,575.00
3	Fabrics (5209)	5209	3.00 Mtr	550.00	Mtr		1,650.00
							7,425.00
					5 %		371.25 (-0.25)

IGST
Round Off

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

Entry No. 175
Quantity 13.5
Date 13-8-25
Sign.

GOODS ADMITTED PROVISIONALLY
Duty / Tax Exemption is Subject To Online
Submission of DTA Procurement Form and
Endorsement by Authorised Officer with In
Prescribed Time Limited Under Rule 30 of
SEZ Rule 2006

PO (Cus)
NSEZ, NOIDA

13/08/25

Amount Chargeable (in words) INR Seven Thousand Seven Hundred Ninety Six Only

E. & O.E

Taxable Value	Rate	IGST Amount	Total Tax Amount
7,425.00	5%	371.25	371.25
Total:	7,425.00	371.25	371.25

Tax Amount (in words) : INR Three Hundred Seventy One and Twenty 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

A/c No.

: 412101010001207

Branch & IFS Code

: Nehru Place, New Delhi-19 & UBIN0541214

for Prayang Exports

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Sneha
Sam man
Sam man

13/08/25

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/25-26/859

Dated

12-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 520842	520842	1.00 Mtr	350.00	Mtr		350.00
2	Fabric 520822	520822	4.00 Mtr	350.00	Mtr		1,400.00
3	FABRIC 520851 2x4	520851	8.00 Mtr	400.00	Mtr		3,200.00
4	FABRIC-5209	5209	4.00 Mtr	500.00	Mtr		2,000.00
5	FABRIC 520851	520851	3.00 Mtr	500.00	Mtr		1,500.00
6	Lace 5806	5806	3.00 Mtr	100.00	Mtr		300.00
							8,750.00
							437.50
							0.50
Total			23.00 Mtr				₹ 9,188.00

IGST
Round Off

IN WARD

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

Entry No. 176

Quantity

Date: 13-8-25

Sign.

Total

23.00 Mtr

₹ 9,188.00

E. & O.E

Amount Chargeable (in words)

INR Nine Thousand One Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Rate	IGST		Total Tax Amount
			Amount		
520842	350.00	5%	17.50		17.50
520822	1,400.00	5%	70.00		70.00
520851	4,700.00	5%	235.00		235.00
5209	2,000.00	5%	100.00		100.00
5806	300.00	5%	15.00		15.00
Total			437.50		437.50

Tax Amount (in words) Hundred Thirty Seven 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

This is a Computer Generated Invoice

Sam man

13/08/25

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 39b40576341dce367746d5329cb1e0b2719fbd30fd-a8bede874d67b67ccaa4e8
Ack No. : 172518129991258
Ack Date : 12-Aug-25



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/UTIN: 07AABCH5437J1ZI
State Name : Delhi, Code : 07
CIN: U17121DL2005PTC133858
Consignee (Ship to)

PATRONUS APPARELS PRIVATE LIMITED(NSEZ)
Plot No. 34, 35, NSEZ, Noida
Gautambuddha Nagar, Uttar Pradesh, 201301
GSTIN/UTIN : 09AANCP4899E2ZO
State Name : Uttar Pradesh, Code : 09
Buyer (Bill to)

Groyyo

2nd Floor, Goworks-108, Udyog Vihar, Phase-1
Udyog Vihar, Sector-20
Gurugram - 122022
GSTIN/UTIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Invoice No.	Dated
HC/25-26/1443	12-Aug-25
Delivery Note	Mode/Terms of Payment
	Due on Receipt
Reference No. & Date.	Other References
CH-04689 dt. 12-Aug-25	Ordered by- Sahil Ji
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	NOIDA
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabrics 530911 40Lea x 40Lea 46x44 Linen Fabric #ECRU Width-54" L-100cm	530911	6.00 Mtrs	600.00	Mtrs		3,600.00
	Output lgst						180.00
Total			6.00 Mtrs				Rs. 3,780.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Seven Hundred Eighty Only

E. & O.E

530911	N/SAC	Taxable Value	Integrated Tax		Total
			Rate	Amount	Tax Amount
		3,600.00	5%	180.00	180.00
		Total		180.00	180.00

Tax Amount (in words) : **Indian Rupees One Hundred Eighty 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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

वाहन प्रमाण

सुरक्षा जाँच

13/8/25

Sahil Ji



HUKAM CHAND GUPTA FABRICS PRIVATE LIMITED

www.hcgfabrics.in
S-68, Okhla Industrial Area Phase II, New Delhi-110020
Ph. 011-41610090, 011-49503082, 9654292988, 7703890704, Email: accounts@hcgfabrics.in
GSTIN: 07AABCH5437J1Z1, CIN NO: U17121DL2005PTC133858

PACKING SLIP/CHALLAN

CHALLAN .No: CH-04689
Ch. Date: 12/08/2025
Sale Contract:
Buyer Po.No: na
Buyer Po Date: 12/08/2025
Against Bill: Hc-1442

Billing Address

Company Name: Groyyo Pvt Ltd
Address: 2nd Floor, Goworks-108, udyog Vihar Phase 1, Udyog Vihar, Sector 20, Gurugram, Haryana, PinCode: 122022
GSTIN: 06AAJCG1210C1ZD
Contact Person: Amit Sharma Mobile: 8373997743

Delivery Address

Company Name: PATRONUS APPARELS PRIVATE LIMITED
Address: Plot No.34 -35, N S E Z, Noida, Uttar Pradesh, PinCode: 201301
GSTIN: 09AANCP4899E2ZO
Contact Person: Sahil Ji Mobile: 9034578345

Ref.No	Description of Goods	Colour	HSN Code	Quantity	Unit	Rate	Amount
HCGDY00860	Linen Fabric #ECRU Count:40Lea X 40Lea, Construction: 46 X 44, Gsm: 160, Width: 54", Composition:100% linen, Layer: 100	#ECRU	53091110	6.00	Meter	600.00	3,600.00
PAYMENT TERMS: Due on Receipt				Freight Charges		0.00	
				GST 5 %		180.00	
				Total		3,780.00	

PACKING DETAILS | TRANSPORTATION & L.R. NO :

Roll.No/Bale No	Meters	Roll.No/Bale No	Meters	Roll.No/Bale No	Meters	Roll.No/Bale No	Meters
Loose1	6.00	-	-	-	-	-	-
-	-	-	-	-	-	-	-
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-	-	-	-	-	-	-	-
Total						1 Roll/ Pc	6.00 Meters

DECLARATIONS

- Our risk and responsibility is up to greige fabrics, only any it ceases after any kind of processing.
- Make payment by account payee's cheque/DD as per bill wise amount and part payment not acceptable.
- Interest 24% will be charged p.a after due date.
- Place of jurisdiction shall be at New Delhi, In case of any dispute.
- Fabrics purchased from HUKAM CHAND GUPTA PVT.LTD, are not eligible for returns after 30 days from the date of receipt.

SPECIAL INSTRUCTIONS

Stamp and Signature of Buyer

FOR Hukam Chand Gupta Fabrics Private Limited

GSTIN : 07AMTPG8964A1ZQ

TAX INVOICE

Ph. : +91-9910584065
8468884065**Ever Green Clothing****A HOUSE OF EXPORT FABRICS**

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

Invoice No. : 1459

Date :

12/8/25

Details of Receiver / Billed to :

Name : Gignavo Pvt Ltd
Address : The floor, plot no-108, go
Cochi Sector-12a udhwa
06 NNGC01210C1ZD
State : Gurgaon (Haryana) State Code

Details of Consignee / Shipped to :

Name : Patronus Apparels Pvt Ltd
Address : Plot no-34/35, NSEZ phase-2
Noida
09AANCA4899E220
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 Rs.	P.
	Cotton fabric 58"	5208	4.00	3500	1400-00	
<p>19730/1A एवं दिनांक आवक प्रविष्टि सं. & DATE INWARD ENTRY NO. 19730/1A सहायक अधिकारी (प्रमो), नो. 102, मनिशा बिल्डिंग, नई दिल्ली-110019</p> <p>CONFIRMED</p> <p>GI GOODS ADMITTED PROVISIONALLY Only / Tax Exemption is Subject To Online Submission of DTA Procurement Form and Endorsement by Authorised Officer with In- Prescribed Time Limited Under Rule 30 of SEZ Rule 2006</p> <p>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 178 Quantity 12-8-25 Date 12-8-25</p>						

Electronic Ref. No. :

GST Payable on Reverse Charge :

Rupees in words

Bank Details : State Bank of India
Nehru Place, New Delhi-110019
A/c No. : 61205680658
IFSC : SBIN0041077

Subject to Reverse

ST IGST

Total Taxable Value

CGST@.....%

SGST@.....%

IGST@.....%

Total Amount After Tax

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.

वाहन प्रवे

Original-White
Duplicate-Pink
Triplicate-Yellow

For Ever Green Clothing

Auth. Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gul Mohar Fashions

Shop No, Gf9, Mansarovar Building 90,
Nehru Place New Delhi - 110019
GSTIN/UID: 07AIVPV2023M1ZM
State Name : Delhi, Code : 07
Contact : 8700781954
E-Mail : fancyfinelace1@gmail.com
Consignee (Ship to)

Patronus Appaerls Pvt Ltd

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

Invoice No.

GMF/25-26/1320

Delivery Note

Dated

12-Aug-25

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

Buyer (Bill to)

GROYO PVT LTD

2nd Floor, Plot No.108, Go Work Sec-20, Udyog Vihar
GSTIN/UID : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

CASH NOT ACCEPTED
CREDIT

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lace	5810	5-0 mtr	60.00	mtr	300.00
2	Lace	5810	5-0 mtr	90.00	mtr	450.00
						750.00
						90.00

IGST (12%)

GOODS ADMITTED PROVISIONALLY 12 %

Duty / Tax Exemption is Subject To Online
Submission of DTA Procurement Form and
Endorsement by Authorised Officer with In
Prescribed Time Limited Under Rule 30 of

SEZ Rule 2006

10-0 mtr

₹ 840.00

E. & O.E

Amount Chargeable (in words) **Sign.****INR Eight Hundred Forty Only**

PO (Cus)

NSEZ, NOIDA

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5810	750.00	12%	90.00	90.00
Total	750.00		90.00	90.00

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

19730
आवक प्रविष्टि सं. एवं दिनांक
INVOICE ENTRY NO. & DATE
13/08/25

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 : **Gul Mohar Fashions**Bank Name : **HDFC BANK**A/c No. : **50200041940923**Branch & IFS Code : **SEC 21, GURGAON & HDFC0003740**
for Gul Mohar Fashions

Authorised Signatory

This is a Computer Generated Invoice

S. nisha

वाहन प्रवेश
संख्या

13/08/25

GS N : 07A EFF1678F2ZG

Original Copy

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. : 17532/25-26
Dated : 12-08-2025 (06:25 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 : c5f91498e06ac7d089570313cee3dbeb6e128b43f3fd8e1ddb61bea02f9e5d4e

Ack.No. : 172518129667254 Ack. Date : 12-08-2025

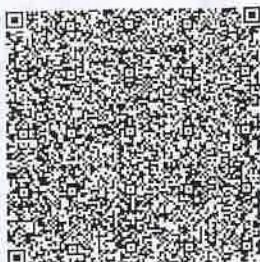
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	VISCOSE Linen	540821	4.00	Metre	450.00	0.00 %	5.00 %	90.00	1,890.00
2.	COTTON 4+4	520811	8.00	Metre	350.00	0.00 %	5.00 %	140.00	2,940.00
<div><div>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ. NOIDA-201305 Entry No. 180 Quantity Date 13-8-25 Sign.</div><div>UPI PAYMENT</div></div>									
Grand Total 12.00 Metre ₹									4,830.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	4,600.00	230.00	230.00

Rupees Four Thousand Eight Hundred Thirty Only

Bank Details :ANK A/C NO. 8911615375
00201**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.
 - UDYAM Reg. Certificate No. DL-08-0026510.

E-Invoice QR Code

Receiver's Signature :

For FABRIC COLLECTIONS

Authorised Signatory

Sam maw'

GSTIN: 07AABCC7252N1ZE

Original-Buyer's Copy

Tax Invoice

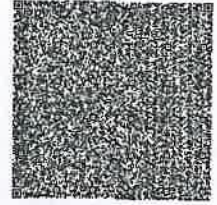
Charu Creation Pvt. Ltd.

GF-12A/90, Mansarovar Building, Nehru Place,
New Delhi-110019, India

CIN: U74899DL1993PTC054217

UDYAM REGISTRATION NUMBER : UDYAM-DL-09-0004092

Tel.: +91-11-41606059 Email: charucreation1@gmail.com



Invoice No.: 25-26-M-08359
Dated: 12-08-2025
Place of Supply: 06-Haryana
Reverse Charge:
Mode Of Payment: CREDIT

Woocommerce ID :
Client's Name : MR. ATHRAV
Cheque No :
Contact No. : 9811131069
Sales Person :

Billed To: Groyyo Pvt. Ltd.

2ND FLOOR PLOT NO-108 GOWRK SEC-20
UDYOG VIHAR GURGAON HARYANA 122016
GURGAON
Haryana
122016
India
GSTIN: 06AAJCG1210C1ZD

Shipped To: Groyyo Pvt. Ltd.

(PATRONUS APPARELS PRIVATE LIMITED) Plot No. 34, 35, NSEZ,
Gautambuddha Nagar
Phone: 8373903322
Noida
Uttar Pradesh
201301
India

IRN: 9ab01dde32b5797bab46cb14ecb877b3d8401741c1c1834151166cb400acc41b

Ack.No.: 172518129339670 Ack.Date : 2025-08-12 18:00:00

Sr No	Description	HSN/SAC Code	Qty	Unit	List Price	Disc%	Disc Amt	Amt After	GST Rate	GST Amount	Amount
1	B1 Embroidery	58101000	2.5	Meter	₹ 800.00	0.0%	₹ 0.00	₹ 800.00	12.0%	₹ 240.00	₹ 2,000.00

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 181
Quantity 13.8.25
Date 13.8.25
Sign.

GOODS ADMITTED PROVISIONALLY
Duty / Tax Exemption is Subject To Online
Submission of DTA Procurement Form and
Endorsement by Authorised Officer within
Prescribed Time Limited Under Rule 30 of
SEZ Rule 2006

PO (CUS)
NSEZ, NOIDA

Less : Rounded off (-)

₹ 2,000.00

₹ 0.00

Grand Total: 2.5

₹ 2,240.00

Taxable Amount	CGST	SGST	IGST	Total Tax	Grand Total
₹ 2,000.00			₹ 240.00	₹ 240.00	₹ 2,240.00

In Words: INR Two Thousand Two Hundred Forty only.

BANK DETAILS : HDFC BANK LTD NEW DELHI

A/C No : 50200035431571

IFSC : HDFC0001374

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.

Receiver's Signature :

For Charu Creation Pvt. Ltd

Authorised Signatory

19730 14
आवक प्रविष्टि से एवं दिनांक
INWARD ENTRY NO. & DATE
सहायक मुख्य अधिकारी (प्रशासन) / ASO VC, NSEZ


Scan main.

वाहन प्रवेश
सुरक्षा, नौदल
13/08/25

e-Invoice



IRN : faa87804d6a3b6cb2885e0fb20d2d87272b77d8ebaaa2b-cb4bc1b7e0b1bc2822
Ack No. : 172518129984993
Ack Date : 12-Aug-25

 SAHNI FABRS 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. H-30363	Dated 12-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	KNITTED FABRIC (KG.)	60062200	0.390 Kgs.	1,050.00	Kgs.		409.50
2	KNITTED FABRIC (KG.)	60062200	0.600 Kgs.	850.00	Kgs.		510.00
							919.50
	Less :						45.98 (-)0.48
	IGST ROUND OFF						
	Total		0.990 Kgs.				₹ 965.00

Amount Charge	E. & O.E.
---------------	-----------

Indian Rupee

Page 10

[illegible]

60062200

[illegible]

Tax Amount (in v

Remarks:

CREDIT

Company's PAN

Declaration

1. IN CASE OF

REFFERRED TO
Mercersburg Assoc.

BOUNDED BY THE

UMPIRE 2. We a

20

22

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

Entry No. 102
Quantity 102
Date 12.8.25

Signature

Tax Amount (in words) : **Indian Rupees Forty Five and Ninety Eight paise Only**

Remarks:

CREDIT

Company's PAN : AAPFS4931D

Declaration

1. IN CASE OF DISPUTE THE MATTER SHALL BE REFFERRED 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

Σεμ μαμ.

Inv No. FS-1488/25-26
Rd No. 14090

Dated 12-Aug-25

e-Invoice

FABRIC STATION
A UNIT OF PICADILLY PROPERTIES PVT. LTD.
CC-29, NEHRU ENCLAVE, KALKAJI,
NEW DELHI-110019.
GSTIN/UID: 07AACCP6026C1ZT
State Name : Delhi, Code : 07
E-Mail : ashish@thesilkfactory.net



Tax Invoice

IRN : 47e40fedb0d7e4da8b46c89ace17e39bc07c774e621674efa6d-
2ea5c1d51b53c
Ack No. : 172518127826260
Ack Date : 12-Aug-25

Party : **GROYYO**
Plot No-108, Go Work Sector-20,
Udyog Vihar, Gurugram
GSTIN/UID : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FABRIC 500720	500720	4.00 Mtr	500.00	Mtr	2,000.00
	IGST OUTPUT 5%					100.00
	<div><div>IN WARD INTRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ. NOIDA-201305 Entry No. <u>182</u> Quantity <u>4.00</u> Date <u>13-8-25</u> Sign. <u>[Signature]</u></div><div><u>[Signature]</u></div></div>					
	Total		4.00 Mtr			IN ₹ 2,100.00

Amount Chargeable (in words)

INR Two Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
500720	2,000.00	5%	100.00	100.00
Total	2,000.00		100.00	100.00

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

Company's Bank Details

A/c Holder's Name: **FABRIC STATION**
Bank Name : **HDFC BANK - CA 50200011327416**
A/c No. : **50200011327416**
Branch & IFS Code: **KALKAJI & HDFC0000271**

Declaration

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

for **FABRIC STATION**

Authorised Signatory

Silk Fabric Folder

Pusti man

(ORIGINAL FOR RECIPIENT)



First Floor, 104, 75-76, Manisha Building
Nehru Place, New Delhi-110019
Gstn:-07ADPPC9370H1Z9
MSME - UDYAM-DL-08-0030443
GSTIN/UIN: 07ADPPC9370H1Z9
State Name : Delhi, Code : 07
Contact : 9870466552, 9667066552
E-Mail : varshatext@gmail.com

Consignee (Ship to)

GROYYO PRIVATE LIMITED

GROYYO PRIVATE LIMITED
2nd Floor Plot No 108 Go Work Sector 20,
Udyog Vihar Gurgaon
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Buyer (Bill to)

GROYYO PRIVATE LIMITED

GROYO PRIVATE LIMITED
2nd Floor Plot No 108 Go Work Sector 20,
Udyog Vihar Gurgaon
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Place of Supply : Haryana
Contact person : Mr Farman

Invoice No.
NP/2025-26/3088
Delivery Note

Dated
12-Aug-25
Mode/Terms of Payment
E TRF
Other References

Reference No. & Date.

Dated _____
Delivery Note Date _____

Buyer's Order No.

Delivery Note Date

Dispatch Doc No.

Destination

Dispatched through

Place of receipt by shipper:

Vessel/Flight No.

City/Port of Discharge

City/Port of Loading

City/Port of Discharge

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CROATIA LACE TCR - 19	58081010	12 %	10.000 MTR	30.00	MTR		300.00
2	CROATIA LACE TCR - 745	58081010	12 %	10.000 MTR	60.00	MTR		600.00
3	VISCOSE LACE TVL -	58101010	12 %	5.000 MTR	10.00	MTR		50.00
4	NET FABRIC TRF 627	60053500	5 %	1.000 MTR	200.00	MTR		200.00
5	NET FABRIC TRF 682	60053500	5 %	1.500 MTR	500.00	MTR		750.00
								1,900.00
								47.50
								114.00
								0.50
OUTPUT IGST 5%								
OUTPUT IGST 12%								
ROUND OFF								
Total								Rs 2,062.00
27.500 MTR								E. & O.

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Two Thousand Sixty Two Only

HSN/SAC

58081010
58101010
60053500
9971
9971

Tax Amount (in w

Company's P

Declaration

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

Customer's Seal and Signature

Red Sixty One and Fifty paise Only
Company's F

paise Only
Company's Bank Details

Company's Bank Details
A/c Holder's Name: **VARSHA TEXTILE**

A/c Holder's Name : **ICICI BANK LTD.**
Bank Name : **122505500021**

Bank Name :
A/c No. : 430505500021
KARKABDOO

Bank Name : ICICI BANK LTD.
A/c No. : 430505500021
Branch & IFS Code: KARKARDOOMA DELHI & ICIC0004305
for VARSHA TEX

for VARSHA TEX

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

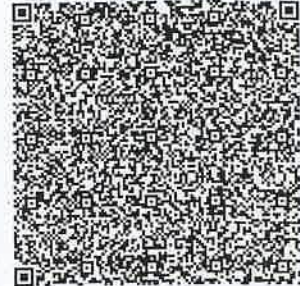


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : af65e294c96d8b222cac413c4bf723fd8c23f7e17e135-abfd6ba3c6b5fb1ea46
 Ack No. : 172518128546617
 Ack Date : 12-Aug-25



Fabric Solutions Unit of Kashiram Fabrics Pvt Ltd - (24-25) G-1/B, Skipper Corner, 88, Nehru Place, New Delhi-19 Telephone-011-41619011 GSTIN/UIN: 07AACCK2503P1ZH State Name : Delhi, Code : 07		Invoice No. 25-26/8838	Dated 12-Aug-25
Consignee (Ship to) Groyyo Second Floor, Plot No. 108, Go Work, Sector, 20, Udyog Vihar, Gurugram, Haryana, 122016, FARMAN-9811131069, ATHAR-8373903322 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment Cash
Buyer (Bill to) Groyyo Second Floor, Plot No. 108, Go Work, Sector, 20, Udyog Vihar, Gurugram, Haryana, 122016, FARMAN-9811131069, ATHAR-8373903322 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabric-520813	520813	3.00 Meter	350.00	Meter		1,050.00
	IGST Round Off						52.50
							0.50
	Total		3.00 Meter				₹ 1,103.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand One Hundred Three Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
520813	1,050.00	5%	52.50	52.50
Total	1,050.00		52.50	52.50

Tax Amount **Two and Fifty paise Only**

Declaration

- Kindly check your GST no. we will not be held responsible for any mistake in future.
- 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**
 A/c No. : **412101010000798**
 Branch & IFS Code: **Nehru Place & UBIN0541214**

for Fabric Solutions Unit of Kashiram Fabrics Pvt Ltd - (24-25)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Sam man

(ORIGINAL FOR RECIPIENT)

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

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

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

Terms of Delivery

Destination

Authorised Signatory

This is a Computer Generated Invoice

Sunita mam

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LEELA EXPO FAB
A 29, SECTOR-59
NOIDA -201301
PH-0120-4159922
GSTIN/UIN: 09AABHN1542B1ZP
State Name : Uttar Pradesh, Code : 09
E-Mail : leela@saieexpofab.com

Consignee

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

Buyer

GROYYO

Second Floor, Plot No. 108, Go Work, Sector
20, Udyog Vihar, Gurugram, Gurugram,
Haryana, 122016
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Invoice No	Dated
LE/25-26/5401	13-Aug-25
Delivery Note	Mode/Terms of Payment
	UPI
Supplier Reference	SALE PERSON
Buyer's Order No	Dated
Despatch Doc No	Dated
A29	
Despatch Thru	Destination
ATHARV JI	NOIDA
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SR2108 COTTON TWILL 30X20/132X68 63"GSM-195	520811	3.00 MTR	250.00	MTR	750.00
	OUTPUT IGST 5% EXCESS & SHORT					37.50 0.50
Total						₹ 788.00

Amount Chargeable (in words)

INR Seven Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520811	750.00	5%	37.50	37.50
Total	750.00		37.50	37.50

Tax Amount (in words) **Seven and Fifty paise Only**

Company's PAN : AABHN1542B

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 : HDFC BANK-50200071786761
A/c No. : 50200071786761
Branch & IFSC Code: SEC-1, NOIDA & HDFC0001897

Terms & Conditions

1.



Authorised Signatory

Printed By : supriya

Date & Time of Printing : 13-Aug-25 14:50

This is a Computer Generated Invoice

khushbu

14/08/25

IRN : d10367082ed61c402e21d53049dbcfad75a-
2175ba8f943eede123b9415fff1c
Ack No. : 172518136928551
Ack Date : 13-Aug-25



MAURYA'S
G-2 LAXMI BHAWAN
72 NEHRU PLACE
NEW DELHI-19
Phone No:26488951
GSTIN/UIN: 07AAIFM8851B1Z9
State Name : Delhi, Code : 07
Consignee (Ship to)
GROYO PRIVATE LIMITED
SECOND FLOOR, PLT NO.108. GO WORK SECTOR 20, UDYOG
VIHAR GURUGRAM
Gurgaon
Farman-9811131069
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Buyer (Bill to)
GROYO PRIVATE LIMITED
SECOND FLOOR, PLT NO.108. GO WORK SECTOR 20, UDYOG
VIHAR GURUGRAM
Gurgaon
Farman-9811131069
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Place of Supply: Haryana

Invoice No. C986/25-26	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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TPG PANTONE C	481159	2 pcs	150.00	pcs		300.00
	IGST OUTPUT 5%						15.00
		Total	2 pcs				₹ 315.00

Amount Chargeable (in words)

Indian Rupees Three Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
481159	300.00	5%	15.00	15.00
Total	300.00		15.00	15.00

Tax Amount (in words) : Indian Rupees Fifteen Only

Company's PAN : AAIFM8851B

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 : MAURYA'S

Bank Name : Axis Bank

A/c No. : 0800127227

Branch & IFS Code : Nehru Place New Delhi & UTIB0005104

SWIFT Code :

for MAURYA'S

Prepared by Verified by

Authorised Signatory

This is a Computer Generated Invoice

Kheshtu - Pantoon