

1109/10, SHOP NO 6, MAIN ROAD ,GOVIND PURI
KALKAJI, NEW DELHI 110019
Phone no.: 9711197444, 01143052072
Email: vipulsales1109@gmail.com
GSTIN: 07AGSPM4270G1Z3
State: 07-Delhi

Date
30-08-2025

Place of supply
06-Haryana

Bill To

GROYO PRIVATE LIMITED

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

Contact No. : 9811131069

GSTIN: 06AAJCG1210C1ZD

State: 06-Haryana

[illegible]

Invoice Amount in Words

Nine Hundred Fifty Two Rupees only

Payment mode

kotak mahindra bank

Amounts

Sub Total	₹ 952.00
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Total	₹ 952.00
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Received ₹ 952.00

Balance	₹ 0.00
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HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
5603	₹ 850.00	12%	₹ 102.00	₹ 102.00
Total	₹ 850.00		₹ 102.00	₹ 102.00

Bank Details

Name : STATE BANK OF INDIA, GOVINDPURI,
NEW DELHI

Account No. : 42311472141

IFSC code : SBIN0018575

Account holder's name : VIPUL SALES

Terms and conditions

Thanks for doing business with us!

For : VIPUL SALES

Authorized Signatory

IN WARD

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

Entry No.....318

Quantity.....

Date: 1.9.25

Sign

GSTIN : 07BVRPV0627D1ZC

Duplicate Copy

TAX INVOICE

SKY ENTERPRISES

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

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : 3851
Dated : 30-08-2025
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : SELF
Vehicle No. :

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

Billed to :

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

Shipped to :

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

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (40) GST-12%	5810	10.00	Metre	40.00	400.00
<div><p>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 317 Quantity Date 1.9.25 Sign.</p></div>						400.00
Add : IGST @ 12.00 %						48.00
Grand Total 10.00 Metre ₹						448.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	400.00	48.00	48.00

Rupees Four Hundred Forty Eight Only

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

GSTIN : 07AAEFF1678F2ZG

Original Copy

TAX INVOICE
FABRIC COLLECTIONS

102, 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. : 19842/25-26
Dated : 30-08-2025 (06:40 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 : 98e351ce775d52a68653af313066fdbf6f3920314a8ad2ce8b7130db9a0e553

Ack.No. : 172518255060828

Ack. Date : 30-08-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	COTTON	520811	10.00	Metre	250.00	0.00 %	5.00 %	125.00	2,625.00
2.	COTTON	520811	3.00	Metre	350.00	0.00 %	5.00 %	52.50	1,102.50

Add : Rounded Off (+)

3,727.50

0.50

Grand Total 13.00 Metre

₹

3,728.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	3,550.00	177.50	177.50

Rupees Three Thousand Seven Hundred Twenty Eight Only

Bank Details : KOTAK MAHINDRA BANK A/C NO. 8911615375
IFSC CODE - KKBK0000201**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-08-0026510N WARD

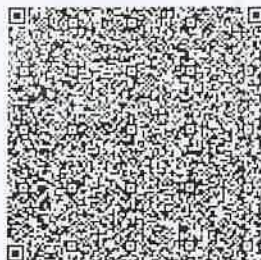
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No. 316

Quantity 1.9.25

Date 1.9.25

Sign.

E-Invoice QR Code

Receiver's Signature :

For FABRIC COLLECTIONS

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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)

Patronus Apparels (P) Ltd.

Plot No: 34,35, Nsez, Noida
Gautam Bhudha Nagar, Uttar Pradesh
Athar:8373903322
GSTIN/UID : 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/UID : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Invoice No. SE/CR/25-26/1489	Dated 30-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	6 pcs	150.00	pcs		900.00
	IGST						45.00
Total			6 pcs				₹ 945.00

Amount Chargeable (in words)

Indian Nine Hundred Forty Five Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
5208	900.00	5%	45.00	45.00
Total	900.00		45.00	45.00

Tax Amount (in words) : **Indian Forty 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

वाहन प्रवेश/Vehicle Entry
सुरक्षा, नौ.वि.आ.प्र./Security, No. 27

**SONALI THREAD** Tax Invoice(ORIGINAL FOR RECIPIENT) **GSTIN No. : 09CCUPS7876N1Z0**

15



IRN : 7caef3755fec169ed37da4c6a760c0752249769ab76bc48f2-0c9299dfe8b937

Ack No. : 142518046321498

Ack Date : 12-Aug-25

Sonali Thread (23-24) F-50, Sector-11 Noida UDYAM : UDYAM-UP-28-0020299 (Micro) GSTIN/UIN: 09CCUPS7876N1Z0 State Name : Uttar Pradesh, Code : 09 Consignee (Ship to) Groyyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Buyer (Bill to) Groyyo Pvt Ltd Plot No -108,2nd Floor,Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Invoice No. ST/4503/25-26 Delivery Note ST/4503 Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through By Hand Bill of Lading/LR-RR No. dt. 12-Aug-25 Terms of Delivery Direct	Dated 12-Aug-25 Mode/Terms of Payment Other References Dated Delivery Note Date 12-Aug-25 Destination Noida Motor Vehicle No.
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3/400 Polyester Sewing Thread Mix <i>IGST Round Off</i>	55081000	4 Box	110.00	Box	440.00
						52.80
						0.20
	Total		4 Box			₹ 493.00

Amount Chargeable (in words)

INR Four Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
55081000	440.00	12%	52.80	52.80
Total	440.00		52.80	52.80

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

Company's PAN : CCUPS7876N

Declaration

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

Company's Bank Details

Bank Name : HDFC Bank A/C

A/c No. : 50200057535557

Branch & IFS Code : HDFC0001223

for Sonali Thread (23-24)

Authorised Signatory

This is a Computer Generated Invoice

**SONALI THREAD** Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice
GSTIN No. : 09CCUPS7876N1Z0

IRN : 5b6f3ba649d190192e734c7b6fb9bdb738d171e740ad62a4c-5734b9ca631ceb7
 Ack No. : 142518143879690
 Ack Date : 26-Aug-25

Sonali Thread (23-24) F-50, Sector-11 Noida UDYAM : UDYAM-UP-28-0020299 (Micro) GSTIN/UIN: 09CCUPS7876N1Z0 State Name : Uttar Pradesh, Code : 09 Consignee (Ship to) Groyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Buyer (Bill to) Groyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Invoice No.	Dated
	ST/4921/25-26	26-Aug-25
	Delivery Note	Mode/Terms of Payment
	ST/4921	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		26-Aug-25
	Dispatched through	Destination
	By Hand	Noida
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 26-Aug-25	
	Terms of Delivery	
	Direct	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3/400 Polyester Sewing Thread Mix	55081000	1 Box	110.00	Box	110.00
	Less : <i>IGST Round Off</i>					13.20 (-)0.20
	Total		1 Box			₹ 123.00

Amount Chargeable (in words)

INR One Hundred Twenty Three Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
55081000	110.00	12%	13.20	13.20
Total	110.00		13.20	13.20

Tax Amount (in words) : **INR Thirteen and Twenty paise Only**Company's PAN : **CCUPS7876N**

Declaration

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

Company's Bank Details

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

for Sonali Thread (23-24)

Authorised Signatory

This is a Computer Generated Invoice



IRN : 8ae8799dcf8d22a4ad1fe04fa929e03ff68b4c3b7dab52d443-cb12469888b5d5
Ack No. : 142518061616344
Ack Date : 14-Aug-25

Sonali Thread (23-24) F-50, Sector-11 Noida UDYAM : UDYAM-UP-28-0020299 (Micro) GSTIN/UIN : 09CCUPS7876N1Z0 State Name : Uttar Pradesh, Code : 09 Consignee (Ship to) Groyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Buyer (Bill to) Groyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Invoice No. ST/4565/25-26 Delivery Note ST/4565 Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through By Hand Bill of Lading/LR-RR No. dt. 14-Aug-25 Terms of Delivery Direct	Dated 14-Aug-25 Mode/Terms of Payment Other References Dated Delivery Note Date 14-Aug-25 Destination Noida Motor Vehicle No.
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Handwritten signature and date 14/08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3/400 Polyester Sewing Thread Mix	55081000	1 Box	110.00	Box	110.00
	Less : IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305					13.20
	Entry No. 187					(-)0.20
	Quantity					
	Date 14.8.25					
	Sign.					
	Total		1 Box			₹ 123.00

IGST Round Off

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
55081000	110.00	12%	13.20	13.20
Total	110.00		13.20	13.20

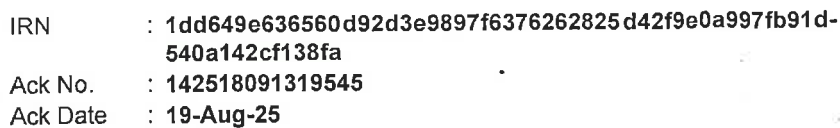
Tax Amount (in words) : **INR Thirteen and Twenty paise Only**

Company's PAN : CCUPS7876N Declaration 1. Goods once sold will not be taken back. Payment Through a/c payee cheque/Rtgs/Neft only. Payment after due date will charged Interest @ 18% per annum.	Company's Bank Details Bank Name : HDFC Bank A/C A/c No. : 50200057535557 Branch & IFS Code : HDFC0001223	for Sonali Thread (23-24) Authorised Signatory
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(ORIGINAL FOR RECIPIENT)

e-Invoice
GSTIN No.: 09CCUPS7876N1Z0

Amount Chargeable (in words)

INR One Hundred Twenty Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
55081000	110.00	12%	13.20	13.20
Total	110.00		13.20	13.20

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

Company's PAN : CCUPS7876N

Declaration

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

Company's Bank Details

Bank Name: : **HDFC Bank A/C**

A/c No. : 50200057535557

Branch & IFS Code : HDFC0001223

for Sonali Thread (23-24)

Authorised Signatory

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/ 1706
Dated: 29-08-2025

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	9606	2 PCS	50/PCS	100.00
					100.00
	IGST				18.00
	Total		2		118.00

(One Hundred And Eighteen Rupees Only)

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

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

Payment Info:

Mode of Payment: Upi
Payment Date: 29-08-2025

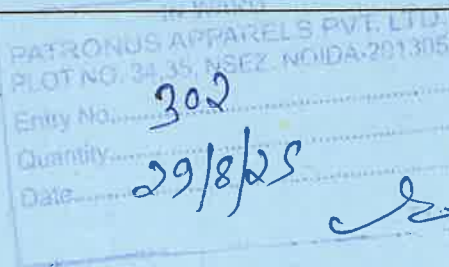
BANK DETAILS :

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

For Buttonology (TM)



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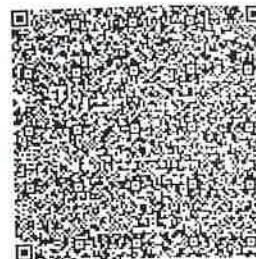


BUTTONOLOGY™
GOOGLE PAY
PAYTM
UPI

Kishika

For Buttonology

e-Invoice



IRN : 9c159fd0171c7222
162a43c8e07a3e9
Ack No. : 142518123805800
Ack Date : 23-Aug-25

PERFECTTHREK@GMAIL
G-19 Shri Krishna Complex
Chauri Market, Harola Sec 5 Noida
B/O SHOP 21 FS COMPLEX BHANGEL NOIDA
B/O B-133 SEC 6 NOIDA
B/O POPS MILI NIMMURA SEC 66 NOIDA
NAME : UDYAM-UP-28-0067809
GSTIN/IME : 09APFPS8978B1ZA
State Name : Uttar Pradesh : 09
Contact : 9810944499, 9999985562
E-Mail : PERFECTTHREKHOUSE21@GMAIL.COM

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

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR EURO Art 1170 <i>Mix</i> <i>Less :</i>	55081000	12 %	11 BOX	110.00	BOX	1,210.00
	<i>lgst@12%</i> ROUND OFF					12 %	145.20 (-)0.20
	<div style="border: 1px solid black; padding: 5px;"> IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ. NOIDA-201305 Entry No. <u>260</u> Quantity <u>23-8-25</u> Date <u>23-8-25</u> Sign. <i>[Signature]</i> </div>			<i>[Signature]</i>			
	Total			11 BOX			₹ 1,355.00

E. & O.E

HSN/SAC		Taxable Value	IGST		Total Tax Amount
			Rate	Amount	
		1,210.00	12%	145.20	145.20
55081000	Total	1,210.00		145.20	145.20

Issuing Signatory
Name :
Designation :

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9e1f54af46234df4302d9ff1436fd1b473215ed6d00dad7084f-
 eaa2df68fd27c
 Ack No. : 142518125815281
 Ack Date : 23-Aug-25

Sonali Thread (23-24) F-50, Sector-11 Noida UDYAM : UDYAM-UP-28-0020299 (Micro) GSTIN/UIN: 09CCUPS7876N1Z0 State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	ST/4869/25-26	23-Aug-25
Groyyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	ST/4869	
Consignee (Ship to) Groyyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Reference No. & Date.	Other References
Buyer (Bill to) Groyyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		23-Aug-25
	Dispatched through	Destination
	By Hand	Noida
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 23-Aug-25	
	Terms of Delivery	
	Direct	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3/400 Polyester Sewing Thread Mix	55081000	3 Box	110.00	Box	330.00
						39.60
						0.40
Total			3 Box			₹ 370.00

IN WARD
 PATRONUS APPARELS PVT. LTD.
 PLOT NO. 34,35, NSEZ, NOIDA-201305
 Entry No. 274
 Quantity 23-8-25
 Date 23-8-25
 Sign.

IGST
 Round Off

[Handwritten Signature]

Amount Chargeable (in words)

INR Three Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
55081000	330.00	12%	39.60	39.60
Total	330.00		39.60	39.60

Tax Amount (in words) : INR Thirty Nine and Sixty paise Only

Company's PAN : CCUPS7876N

Declaration

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

Company's Bank Details

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

for Sonali Thread (23-24)

Authorised Signatory

SUNITA MAN

This is a Computer Generated Invoice

GSTIN : 07AIJPJ9425F1Z5

TAX INVOICE

M : (+91)- 99101-24711

011-46108512

Rdf Khoobsorat Design Fabrics

DEALS IN : ALL KINDS OF FABRICS

Shop No. 11, G/F Building No. 70, Nehru Place, Delhi- 110019 •E-mail : kdf09@hotmail.com

Invoice No. I- 61557

Date of Invoice

04-08-25

Place of Supply

4/8/25

Reverse Charges (Yes / No)

BILLED TO

Name Guoyyo Pvt Ltd (Cathay) / Patronus Apparels

Address Second floor - P.No - 108

GSTIN: 06AAJCG120C1ZD

State Code 06

Place of Supply

S.No.

Description of Goods

HSN
Code

Qty.

Unit

Price

Amount

2 fabrics
2 fabrics.

5202

4

Mtr

450

1800/-

5202

3

Pcs

90

270/-

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

Entry No. 110

Quantity

Date 6-8-25

Sign.

35827

Durt
05/08/25

Total

2070/-

Freight/Packing/Forwarding

Sub Total

CGST @.....%

SGST @.....%

IGST @.....%

Tax Invoice Value

(₹)

2174/-

Amount in Words

Bank Name : HDFC BANK, BRANCH : Kalkaji, New Delhi- 19

/C : 16622020000683

FSC Code : HDFC0001662

Terms & Condition

Goods once sold will not be taken back nor exchange. No argument on this point.

Disputes subject to Delhi jurisdiction.

Responsibility ceases on delivery to the carriers.

Interest @2% per month will be charged if bill is not paid with due date.

White Original, Pink Duplicate, Yellow Triplicate

E. & O.E.

For Khoobsorat Design Fabrics

Durt
05/08/25

Authorised Signatory

4/8/28

M. : 9311345350

8373903322

Name : BR0440

Address : Amel P. R. P. M. 108

Setor 2014/2015 K/Manajemen & HR

GSTIN : 06AAFG1210C1ZD

State : K-Ra State Code : 06

S.No. 61766 Dated.....4.8.29

S.No.	DESCRIPTION OF GOODS	HSN Code	QTY.	Rate	Total Amount Rs.	P.
	Meerah Purnam wam	5806	2m	130	260	
<p>IN WARD</p> <p>PATRONIUS APPAREL S PVT LTD</p> <p>PLOT NO. 34,35, NSEZ, NOIDA-201305</p> <p>Entry No. 111</p> <p>Quantity</p> <p>Date 6-8-25</p> <p>Sign. [Signature]</p>						
<p>CGH</p> <p>[Signature]</p>						

IFSC : HDFC0004439

Taxable Value

CGST@.....%

SGST@.....%

IGST@.....5.....%

Grand Total

Amount Rs.

(Certified that the particulars above are true and correct)

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 24% P.A. will be charged if the payment is not made by the date.
3. No debit Note is accepted after 15 days of issuing material against this bill.
4. Do not cut/make charges in this bill. Please issue separate Debit/Credit Note.

Original : White

Duplicate : Pink

Triplicate : Yellow

For ~~MADAN~~ TRADING CORP

Authorised Signatory

GSTIN: 07AABCC7252N1ZE

Original-Buyer's Copy

Tax Invoice

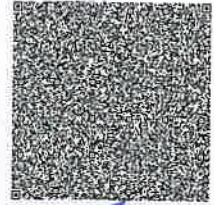
Charu Creation Pvt. Ltd.

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-07965

Dated: 04-08-2025

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: 353519ff011bef2cba320d1a8723c847d68a6f59e8e05f42012dc1769da9d094

Ack.No.: 172518071095006 Ack.Date : 2025-08-04 17:54:00

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	₹ 600.00	0.0%	₹ 0.00	₹ 600.00	12.0%	₹ 180.00	₹ 1,500.00
2	B1 Embroidery	58101000	2.8	Meter	₹ 400.00	0.0%	₹ 0.00	₹ 400.00	12.0%	₹ 134.40	₹ 1,120.00

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 114
Quantity 6.8-25
Date 6.8.25
Sign.

Less : Rounded off (-)

₹ 2,620.00

₹ -0.40

Grand Total: 5.3

₹ 2,934.00

Taxable Amount	CGST	SGST	IGST	Total Tax	Grand Total
₹ 2,620.00			₹ 314.40	₹ 314.40	₹ 2,934.00

In Words: INR Two Thousand, Nine Hundred And Thirty Four only.

BANK DETAILS : HDFC BANK, NEHRU PLACE, NEW DELHI

A/C No : 50200035431571

IFSC : HDFC0001374

Terms & Conditions

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

Receiver's Signature :

For Charu Creation Pvt. Ltd

Authorised Signatory

Sunita maht + प्रवेश/वि.आ. सुरक्षा, नौ.वि.आ. NSEZ
Sneha

05/08/25

(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

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

Terms of Delivery

Destination	
-------------	--

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

Entry No. 98

Quantity

Date 4-8-25

Sign.

E. & O.E



Authorised Signatory

Sunita mam + Sahil ji (Khushboo Parvanchal)
(Bah)
24/08/25

(ORIGINAL FOR RECIPIENT)

State Name : Haryana, Code : 06

Terms of Delivery

GURGAON

Chitra

E. & O.E

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

Branch & IFS Code: SEC-1, NOIDA & HDFC0001897

1.260.00

1.

for LEELA EXPO FAB

Date & Time of Printing : 5-Aug-25 15:27

This is a Computer Generated Invoice

Sneha + Anshu

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)

Groyyo 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/25-26/2724

Dated

5-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	5407 Fabric	540710	2.50 Mtr	250.00	Mtr		625.00
	Less : IGST Round Off				5 %		31.25 (-0.25)
Total			2.50 Mtr				₹ 656.00

Amount Chargeable (in words)

INR Six Hundred Fifty Six Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	625.00	5%	31.25	31.25
Total:	625.00		31.25	31.25

Tax Amount (in words)

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gul Mohar Fashions

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

Consignee (Ship to)

Patronus Apparels Pvt Ltd

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

Buyer (Bill to)

GROYO PVT LTD

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

Invoice No.

GMF/25-26/1262

Dated

5-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



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lace	5810	3- 0 mtr	125.00	mtr	375.00
2	Lace	5810	3- 0 mtr	95.00	mtr	285.00
3	Lace	5810	3- 0 mtr	60.00	mtr	180.00
						840.00
IGST (12%)						100.80
Total			9- 0 mtr			₹ 940.80

Amount Chargeable (in words)

E. & O.E

INR Nine Hundred Forty and Eighty paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5810	840.00	12%	100.80	100.80
Total	840.00		100.80	100.80

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

Declaration

We declare that this invoice is 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

Sneha

(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
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

Total

E. & O.E

Total

Authorised Signatory

This is a Computer Generated Invoice

Знач.

GSTIN: 07AABCC7252N1ZE

Original-Buyer's Copy

Tax Invoice

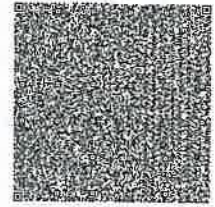
Charu Creation Pvt. Ltd.

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-08039
Dated: 05-08-2025
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: f453e7bb82f2939f49f6f8806c751b4c0642cae6f0f29a297c0a84701bd22c28

Ack.No.: 172518079998453 Ack.Date : 2025-08-05 17:51:00

Sr No	Description	HSN/SAC Code	Qty	Unit	List Price	Disc%	Disc Amt	Amt After	GST Rate	GST Amount	Amount
1	A8 Printed Block Cotton 2+2.5	52122400	4.5	Meter	₹ 300.00	0.0%	₹ 0.00	₹ 300.00	5.0%	₹ 67.50	₹ 1,350.00



Less : Rounded off (-)

₹ 1,350.00

₹ 0.50

Grand Total: 4.5

₹ 1,418.00

Taxable Amount	CGST	SGST	IGST	Total Tax	Grand Total
₹ 1,350.00			₹ 67.50	₹ 67.50	₹ 1,418.00

In Words: INR One Thousand,  teen only.

BANK DETAILS : HDFC BANK

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 :

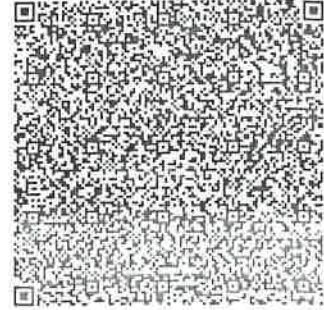
For Charu Creation Pvt. Ltd

Authorised Signatory

Sneha

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 40390363edbb61cf75ac2dc9466446c541c864f5e68cf69-5d697b614d8699140

Ack No. : 172518080283108

Ack Date : 5-Aug-25

Weavers India G-1, Skylark Building 60, Nehru Place New Delhi GSTIN/UIN: 07AAAFW0511C1ZW State Name : Delhi, Code : 07 E-Mail : wi@weaversindia.net	Invoice No.	Dated
	2467/2025-26	5-Aug-25
Patronus Apparels Pvt Ltd Plot No. 34, 35, Nsez Noida, GSTIN/UIN : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
		Upi
Groyo Pvt Ltd (Gurgaon) Plot No. 108, Second Floor Go Work, Sector 20, Udyog Vihar Gurugram GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cotton Fabrics (520812) Y/d Crimp Stripe	520812	4.00 MTR	250.00	MTR	1,000.00
2	Cotton Fabrics (520812) 2pcs Y/d Jacquard 4.00 4.00	520812	8.00 MTR	300.00	MTR	2,400.00
						3,400.00
						170.00
	Total		12.00 MTR			₹ 3,570.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520812	3,400.00	5%	170.00	170.00
Total	3,400.00		170.00	170.00

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

Company's PAIN

Declaration

We declare that the
goods described are
correct.

price of the
e and

for Weavers India

Authorised Signatory

This is a Computer Generated Invoice

khushbu

GSTIN : 07AIJPJ9425F1Z5

Original Copy

TAX INVOICE

KHOOBSOORAT DESIGN FABRICS

H.O:Shop No.11,G/F, Buiding No.70, Nehru, Place, Delhi-19

B.O:Shop-18 ,G/F Buliding No-70, Nehru Place-110019

Tel. : 011-42178224/25 email : kdf09@hotmail.com

Invoice No. : I-61615
Dated : 05-08-2025Place of Supply : Uttar Pradesh (09)
Reverse Charge : N**Billed to :**Groyyo 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 (5408)	5408	2.00	Metre	350.00	700.00

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 123
Quantity 123
Date 6-8-25
Sign.

Add : IGST

@ 5.00 %

700.00
35.00

Grand Total

2.00 Metre

735.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	700.00	35.00	35.00

Rupees Seven Hundred Thirty Five Only

Bank Details : HDFC BANK, BRANCH:-KALKAJI
A/C :-16622020000683 IFSC:-HDFC0002840

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For KHOOBSOORAT DESIGN FABRICS

Authorised Signatory

Sunita-mam

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 78dbffd0c06425d6a53b5bc31104db791a3a69c19-89b37118294a0b2f67d6da6
Ack No. : 132523173765078
Ack Date : 2-Aug-25

**KDH Textile Pvt. Ltd.**

Works: Plot No. 545, Barhi Industrial Area
Phase-II, Distt. Sonapat, Haryana-131101
GSTIN/UIN: 06AADCK8242Q1Z0
State Name : Haryana, Code : 06
CIN: U17290DL2009PTC197497
E-Mail : kdhtextile@yahoo.com

Consignee (Ship to)

PATRONUS APPARELS (P) LTD

PLOT NO-34-35, NSEZ, NOIDA, GAUTAM BUDH NAGAR
UP-201305
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, GURUGRAM, HARYANA-122016
CONTACT-8373903322
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Invoice No.

K-3015-2526

Dated

2-Aug-25

Delivery Note

Mode/Terms of Payment

3174/25-26

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

2-Aug-25

Dispatched through

Destination

BY ROAD**NOIDA**

Bill of Lading/LR-RR No.

Motor Vehicle No.

DL01LAG8450

Terms of Delivery

Sl No.	Description of Services	Than	HSN/SAC	Quantity	Rate	per	Amount
1	Embridery Job Work-#kdhs-13547 KDHS-13547 EMB # 05 MTR DEVELOP		998821	5.00 mtrs	300.00	mtrs	1,500.00
2	Embridery Job Work-#kdhs-13546 KDHS-13546 EMB # 05 MTR DEVELOP		998821	5.00 mtrs	300.00	mtrs	1,500.00
							3,000.00
					2.50 %		75.00
					2.50 %		75.00
							₹ 3,150.00
Total				10.00 mtrs			

IN WARD

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

Entry No. 93

Quantity

Date 2-8-25

Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998821	3,000.00	2.50%	75.00	2.50%	75.00	150.00
Total	3,000.00		75.00		75.00	150.00

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Only**Company's PAN : **AADCK8242Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. DO NOT MAKE CORRECTION IN INVOICE. KINDLY ISSUE DEBIT NOTE IF ANY DISCREPANCY FOUND.

Company's Bank Details

Bank Name : **State Bank of India (Delhi)**A/c No. : **61271478608**Branch & IFS Code: **NAYA BAZAR & SBIN0040321**

for KDH Textile Pvt. Ltd.

Authorized Signatory

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice



DELIVERY CHALAN

(ORIGINAL FOR CONSIGNEE)

**KDH Textile Pvt. Ltd.**

Works: Plot No. 545, Barhi Industrial Area
Phase-II, Distt. Sonapat, Haryana-131101
GSTIN/UIN: 06AADCK8242Q1Z0
State Name : Haryana, Code : 06
CIN: U17290DL2009PTC197497
E-Mail : kdhtextile@yahoo.com

Consignee (Ship to)

PATRONUS APPARELS (P) LTD

PLOT NO-34-35 ,NSEZ,NOIDA,GAUTAM BUDH NAGAR
UP-201305
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,GURUGRAM,HARYANA-122016
CONTACT-8373903322
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Delivery Note No.	e-Way Bill No.	Dated
3174/25-26	342054624260	2-Aug-25
		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		
Dispatched through BY ROAD		Destination NOIDA
Bill of Lading/LR-RR No.		Motor Vehicle No. DL01LAG8450
Terms of Delivery		

SI No.	Description of Goods and Services	Tha	HSN/SAC	Quantity	Rate	per	Amount
1	Embridery Job Work-#kdhs-13547 KDHS-13547 EMB # 05 MTR DEVELOP		998821	5.00 mtrs	300.00	mtrs	1,500.00
2	Fabric (520811) KDHS-13547 FAB # 05 MTR		520811	5.00 mtrs	90.00	mtrs	450.00
3	Embridery Job Work-#kdhs-13546 KDHS-13546 EMB # 05 MTR DEVELOP		998821	5.00 mtrs	300.00	mtrs	1,500.00
4	Fabric (520811) KDHS-13546 FAB # 05 MTR		520811	5.00 mtrs	90.00	mtrs	450.00
							3,900.00
						OUTPUT CGST @ 2.5%	97.50
						OUTPUT SGST @ 2.5%	97.50
Total							₹ 4,095.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Ninety Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998821	3,000.00	2.50%	75.00	2.50%	75.00	150.00
520811	900.00	2.50%	22.50	2.50%	22.50	45.00
Total	3,900.00		97.50		97.50	195.00

Tax Amount (in words) : **Indian Rupees One Hundred Ninety Five Only**Company's PAN : **AADCK8242Q**

Recd. in Good Condition

for KDH Textile Pvt. Ltd.

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Document

KDH TEXTILE PVT. LTD.
545, Phase 2, Barhi Indl. Area, Sonapat
Authorized Signatory
OUTWARD
Entry No. **3484** Qty.
Date **21/8/25** Through
Sign. **Asan**

(ORIGINAL FOR RECIPIENT)



PEARL FABRIC STUDIO
S-68, Phase -II, Okhla Industrial Area,
New Delhi -110020
GSTIN/UIN: 07ABEFP7867P1Z9
State Name : Delhi, Code : 07

Consignee (Ship to)	
---------------------	--

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

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

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

Invoice No.	
-------------	--

PF/25-26/164

Delivery Note

Dated	
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5-Aug-25

Mode/Terms of Payment

Immediate

Reference No. & Date.

dt. 5-Aug-25

Buyer's Order No.

Mr.Atharv Ji

Dated	
-------	--

5-Aug-25

Delivery Note Date	
--------------------	--

Dispatched through

Runner

Bill of Lading/LR-RR No.

dt. 5-Aug-25

Destination

Noida

Motor Vehicle No.	
-------------------	--

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PF 179 VIS CTN FLEX 2/40X12/56X50 63" GSM 175	551611	3.00 MTR	250.00	MTR		750.00
2	PF 119 CTN SLXSL 20X20/60X58 63" GSM 151	52081110	3.00 MTR	250.00	MTR		750.00
							1,500.00
	OUTPUT IGST						75.00
							₹ 1,575.00

IN WARD
PATRONUS APPARELS PVT. LTD.
NO. 34,35, NSEZ, NOIDA-201305
No.....
Date.....
5/8/25 [Signature]

Total
6.00 MTR

INWARD ENTRY NO. & DATE.....
19048 /A
Dump
05/8/25
ASO, NSEZ

Amount Chargeable (in words)

INR One Thousand Five Hundred Seventy Five Only

HSN/SAC

551611
52081110

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	750.00	5%	37.50	37.50
	750.00	5%	37.50	37.50
Total	1,500.00		75.00	75.00

Tax Amount (in words) : INR Seventy Five Only

Declaration

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

for PEARL FABRIC STUDIO

Authorized Signatory

This is a Computer Generated Invoice

संख्या नं. १३०६१/२०१८

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4adce7b99fe1f3e47097743842201b22a643d3937b5-
51cfd0595b2c2d9824a
Ack No. : 172518090099818
Ack Date : 6-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)

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)

Groyo 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.	Dated
CR/25-26/3985	6-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	2.00 Mtr.	250.00	Mtr.		500.00
2	Fabrics 540821	540821	2.00 Mtr.	300.00	Mtr.		600.00
3	Fabrics 540821	540821	8.50 Mtr.	350.00	Mtr.		2,975.00
	3*2+2.50						4,075.00
							203.75
							0.25
							IGST Round Off
							INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305
							126
							7.8.25
							Sign
							12.50 Mtr.
							₹ 4,279.00
							E. & O.E

Amount Chg
INR Four

ired Se

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

Tax Amc
Compa

lunder

ive paise Only

Declarat

We declare that the a
described are true

PLEASE C

US FOR FOR CREDIT IN YOUR GST PORTAL &
ALSO CHECK GST INPUT MONTHLY / QUARTERLY BASIS,
ELSE WE WILL NOT RESPONSIBLE

Customer's Seal and Signature

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

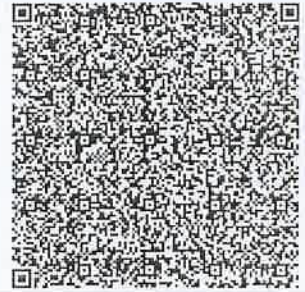
SWIFT Code :

for Sagar Fabrics

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

e-Invoice



IRN : 6a449d57e82d49be26528547840a552b7785fb79acb4-2c182a051e2f873ee7c6
Ack No. : 172518088565886
Ack Date : 6-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 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 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		Invoice No. 25-26/8525 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 6-Aug-25 Mode/Terms of Payment Upi Other References Dated Delivery Note Date Destination
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabric-520813	520813	3.00 Meter	350.00	Meter		1,050.00
2	Swatch (Pcs)	520811	1.0 pcs	100.00	pcs		100.00
							1,150.00
	IGST Round Off						57.50
							0.50
	Total						₹ 1,208.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520813	1,050.00	5%	52.50	52.50
520811	100.00	5%	5.00	5.00
Total	1,150.00		57.50	57.50

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

Company's Bank Details

Bank Name : Union Bank of India

Bank Name : CHITON Bank of India
A/c No. : 412101010000798

Branch & IFS Code: **Nehru Place & UBIN0541214**

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

Declaration

1. Kindly check the details of the event. The event will not be held if the details are not confirmed by the end of the month.

2. We declare that the actual price of the goods described in the invoice is true and correct.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Sam Mann

Tax Invoice

S.K.ENTERPRISES-DELHI - (from 1-Apr-25)
SHOWROOM:-FASHION N FABRIC
G-10,SKIPPER CORNER 88, NEHRU PLACE DELHI

HEAD OFFICE:-105, SKIPPER CORNER,88
NEHRU PLACE DELHI-110019
GSTIN/UIN: 07ALCPK8992Q1Z4
State Name : Delhi, Code : 07
E-Mail : kalrafab@gmail.com

Consignee (Ship to)

Groyyo Private Ltd

Second Floor Plot No 108 Sector 20 Hurgaon

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer (Bill to)

Groyyo Private Ltd

Second Floor Plot No 108 Sector 20 Hurgaon

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Invoice No.

SK-2025-26/2818

Dated

6-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cotton Fabric 52081190	52081190	3.00 MTR	450.00	MTR	1,350.00
	IGST (Output) @5%				5 %	67.50
	Round Off					0.50
Total			3.00 MTR			₹ 1,418.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Eighteen Only

E. & O.E

HSN/SAC

Taxable Value

IGST

Rate

Amount

Total Tax Amount

52081190

1,350.00

5%

67.50

67.50

Total

1,350.00

67.50

67.50

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

Company's PAN

: ALCPK8992Q

Declaration

NO DYEING GUARANTEE

Goods once sold will not be taken back

If payment is not made within due date. Interst will be charged@24% from the date of delivery

All disputes subject to Delhi Jurisdiction only.

Company's Bank Details

Bank Name

: ICICI Bank Ltd

A/c No.

: 082905500382

Branch & IFS Code : ICIC0000829

for S.K.ENTERPRISES-DELHI - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice

Sanita man

(ORIGINAL FOR RECIPIENT)

Invoice No. SE/CR/25-26/1287	Dated 6-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	

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Swatch Tcx	5208	6 pcs	150.00	pcs		900.00
2	Swatch Cotton	5208	1 pcs	90.00	pcs		90.00
	IGST						990.00
	ROUND OF						49.50
							1,039.50
							0.50
	Total		7 pcs				₹ 1,040.00

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5208	990.00	5%	49.50	49.50
Total	990.00		49.50	49.50

Authorised Signatory

khushbu

Handwritten signature

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/25-26/1298

Dated

7-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	2 pcs	150.00	pcs		300.00
	IGST						15.00
Total			2 pcs				₹ 315.00

Amount Chargeable (in words)

Indian Three Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5208	300.00	5%	15.00	15.00
Total	300.00		15.00	15.00

Tax Amount (in words) : Indian Fifteen 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

Khushbu

GSTIN: 07AABCC7252N1ZE

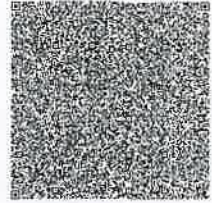
Original-Buyer's Copy

Charu**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-08171

Dated: 07-08-2025

Place of Supply: 06-Haryana

Reverse Charge:

Mode Of Payment: CREDIT

Woocommerce ID :

Client's Name : ATHER

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: 2c62c4c9303eae141aa4bf0fe7dfb78e8ee097a7276779a0e63f208c2990f975

Ack.No.: 172518097302614 Ack.Date : 2025-08-07 17:15:00

Sr No	Description	HSN/SAC Code	Qty	Unit	List Price	Disc%	Disc Amt	Amt After	GST Rate	GST Amount	Amount
1	D2 Printed Viscose	54071011	4.0	Meter	₹ 300.00	0.0%	₹ 0.00	₹ 300.00	5.0%	₹ 60.00	₹ 1,200.00

IN WARE

PATRONUS APPARELS PVT. LTD.

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

Entry No. 137

Quantity 0.8-0

Date 0.8.25

Sign

Less : Rounded off (-)

₹ 1,200.00

₹ 0.00

Grand Total: 4.0

₹ 1,260.00

Taxable Amount	CGST	SGST	IGST	Total Tax	Grand Total
₹ 1,200.00			₹ 60.00	₹ 60.00	₹ 1,260.00

In Words: INR One Thousand, Two Hundred And Sixty

BANK DETAILS : HDFC BANK, NE

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 with in the stipulated time
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Charu Creation Pvt. Ltd

Authorised Signatory

Khushbu

Mango
Khushbu
8/8/25