

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

Ali Hays

IN WARD

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

Entry No. 318

Quantity.....14.15

Date.....1.9.25

Sign

GSTIN : 07BVRPV0627D1ZC

Duplicate Copy

TAX INVOICE

SKY ENTERPRISES

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

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : 3851	Station : Gurugram
Dated : 30-08-2025	Payment Mode : UPI
Place of Supply : Haryana (06)	Fielder Name :
Reverse Charge : N	P.O No. :
GR/RR No. :	:
Transport : SELF	:
Vehicle 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><div>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 317 Quantity Date 1-9-25 Sign.</div></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 with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

[Signature]
21/09/25

For SKY ENTERPRISES

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0457b0e0dd3790604ee56fad4b218bf2797808ee7f678-
221b7599e5f7f542d2c

Ack No. : 172518108059937

Ack Date : 8-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		Invoice No. 25-26/8713	Dated 8-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
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		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
	<div style="border: 1px solid black; padding: 5px;"> <p>IN WARD</p> <p>ATRONUS APPARELS PVT. LTD.</p> <p>LOT NO. 34,35, NSEZ, NOIDA-201305</p> <p>Entry No. 155</p> <p>Quantity 11-8-25</p> <p>Sign. LABH</p> </div>						
	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	IGST		Total Tax Amount
		Rate	Amount	
520813	1,050.00	5%	52.50	52.50
Total	1,050.00		52.50	52.50

Tax Amount: **Rs Fifty Two and Fifty paise Only**

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)

Declaration

1. Kindly check your GST no. we will not be held responsible for any mistake in future.

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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

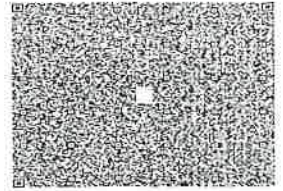
This is a Computer Generated Invoice

Pusti manu

TAX INVOICE



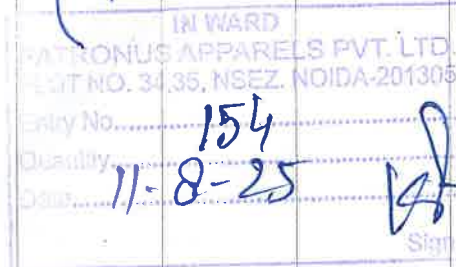
Regd. off : 111, Vaikunth 82-83 Nehru place, New Delhi -110019 (India)
 Showroom Add. : G-1, Vaikunth, 82-83, Nehru Place, New Delhi-110019 (India)
 Tel : 011-46614444 (100 lines), E-Mail : info@hpsingh.com
 CIN : U74899DL1985PTC021657 GST NO : 07AAACH0077R1Z9
 Stay connected : Now shop online at www.hpsingh.com



IRN-218caaa0c1c18ac49d77b41219ce3da348ff6af51111a69f22e863cb0a6bfe0e

Billed to		Shipped to		Invoice No	23670/2025-26
GROYO PRIVATE LIMITED		GROYO PRIVATE LIMITED		Date	08/08/2025
Addres	2ND FLOOR PLOT NO. 108, GO WORK, SECTOR 20, UDYOG VIHAR,		2ND FLOOR PLOT NO. 108, GO WORK, SECTOR 20, UDYOG VIHAR,		Order No
	GURUGRAM HARYANA 06		GURUGRAM HARYANA 06		Your Ref
	122016		122016		Packing Through
					MR.ATHAR 8373903322
					E-Waybill 0
					Cheque No & Date / /
Mobile	9903905977		9903905977		Cheque Amount 0.00
Email					Mode of Payment Credit
GST NO.	06AAJCG1210C1ZD		06AAJCG1210C1ZD		IGST

S.No	Description	HSN/SAC	U.O.M	PCS	Qty	Rate	Amount	Discount	Taxable Amt	Rate.	Amount
1	FAB(DISCOUNTED) A11	500720	Mtr.	1	0.90	1210.00	1089.00	242.00	806.67	5.00	40.33
2	FAB(DISCOUNTED) A14	500720	Mtr.	1	0.90	660.00	594.00	132.00	440.00	5.00	22.00



HSN	TAXABLE	IGST %	IGST AMOUNT
500720	1,246.67	5.00	62.33
Total	1,246.67		62.33

1.80 2.00	Total Amount before Discount (A)	1,683.00
	Less: Total Discount(B)	374.00
	Taxable Amount (C)	1,246.67
	Add: IGST(D)	62.33
	Total Tax (E)=(D))	62.33
	Total (C+E)	1,309.00
	Payable	1,309.00

Reverse Charges : NO

RUPEES ONE THOUSAND THREE HUNDRED NINE ONLY

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- Terms & Conditions
- By ordering, you accept these terms.
 - Dyeing guarantees aren't provided.
 - Exact measurements for any Knit, Lycra, Pleated, Crepe, Gauze, High-Twist, both knitted and woven, may vary from manual measurement, owing to inherent fabric characteristics.
 - Fabrics like Ikat, Indigos, Pigment Prints might bleed and or fade, owing to inherent fabric characteristics. Please only hand-wash these separately.
 - Strictly avoid using cleaning agents with bleach on dyed, yarn-dyed & printed fabrics.
 - Fabric under 0.50 cm is consider as a swatch. Swatch rate will be / is charged extra.
 - Cheque payments await clearance; dishonoured ones attract 24% interest P.A.
 - Payments delayed over seven days accrue 24% interest P.A.
 - Our responsibility ends after goods exit our premises.
 - Returns or exchanges are only allowed in the event of fabric defects. Defects must be reported within 48 hours of receiving the goods.
 - WE DO NOT REFUND, A CREDIT NOTE WILL BE ISSUED.
 - Tax isn't subject to reverse charge.
 - Any disputes related to this transaction will be resolved by the Delhi Hindustani Mercantile Association (Regd.) Chandni Chowk, Delhi-110006. and will fall under the jurisdiction of Delhi courts ONLY. Their decision is final.

For HP SINGH AGENCIES PVT. LTD.

Customer Acceptance

(ORIGINAL FOR RECIPIENT)

वाहन प्रवेश/Vehicle Entered
सुरक्षा चौकिले/Security N3EZ

Tax Invoice

e-Invoice

IRN : 5f648a6b613ef028de48c9e68f06ff37b3db0fbc6873d8-f4e0677caa60bb9550
 Ack No. : 172518107432939
 Ack Date : 8-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.	Dated
	MB/25-26/12002	8-Aug-25
	Delivery Note	Mode/Terms of Payment
		CREDIT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	MR. ATHAR	UP
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COTTON-520811	520811	2.50 MTRS	350.00	MTRS		875.00
	Output lgst 5% R / O				5 %		43.75 0.25
Total			2.50 MTRS				₹ 919.00

Amount Chargeable (in words)

Indian Rupees Nine Hundred Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
520811	875.00	5%	43.75	43.75
Total	875.00		43.75	43.75

Tax Amount (in words) : Indian Rupees Forty Three and Seventy Five paise Only

Company's PAN : ABLFM1384P

Declaration

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

Company's Bank Details

Bank Name : HDFC A/C NO. 50200038880596

A/c No. : 50200038880596

Branch & IFS Code : NEHRU PLACE NEW DELHI & HDFC0001374

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

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PARI FAB

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

Consignee (Ship to)

PATRONUS APPARELS (P) LTD.

Plot No. 34, 35, NSEZ, Noida
Uttar Pradesh - 201301, India
GSTIN/UIN : 09AAJCP4899E2ZO
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Groyyo Pvt Ltd

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

Invoice No.

CR/25-26/849

Dated

8-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-520929	520929	6.00 Mtr	700.00	Mtr		4,200.00
							210.00
			6.00 Mtr				₹ 4,410.00

Amount Chargeable (in words)

INR Four Thousand Four Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520929	4,200.00	5%	210.00	210.00
Total	4,200.00		210.00	210.00

Tax Amc

Two Hundred Ten Only

Declaration

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

Company's Bank Details

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

for PARI FAB

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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sunita mam

(ORIGINAL FOR RECIPIENT)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabrics (5209)	5209	2.00 Mtr	650.00	Mtr		1,300.00
	IGST				5 %		65.00
	Total		2.00 Mtr				₹ 1,365.00

E. & O.E.

INR One Thousand Three Hundred Sixty Five Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,300.00	5%	65.00	65.00
Total:	1,300.00		65.00	65.00

Sixty Five Only

Authorised Signatory

This is a Computer Generated Invoice