

(ORIGINAL FOR RECIPIENT)

Vaishali
Vce'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.	Dated
SE/CR/25-26/1397	21-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	8 pcs	150.00	pcs		1,200.00
	IGST						60.00
Total			8 pcs				₹ 1,260.00

Amount Chargeable (in words)

Indian One Thousand Two Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value		IGST		Total Tax Amount
	Value	Rate	Amount		
5208	1,200.00	5%	60.00		60.00
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

This is a Computer Generated Invoice

Khushbu

Next
Shubham
22/08/25
for SHUBHAM EXPORTS

GSTIN : 07AALF1678F2ZG

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
122016

Party State : Haryana (06)

GSTIN / UIN : 06AAJCG1210C1ZD

Invoice No. : 18814/25-26
Dated : 22-08-2025 (07:10 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 : 745345f42b82ab0dad003f9c23f6cc7f385dd9fe3f2714fa302957ede0196235

Ack.No. : 172518195731846

Ack. Date : 22-08-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	EMBROIDERY	58101000	3.50	Metre	400.00	0.00 %	12.00 %	168.00	1,568.00



Grand Total 3.50 Metre

₹ 1,568.00

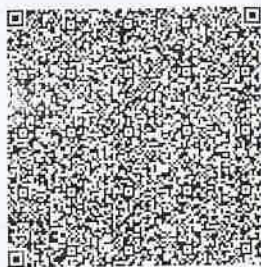
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,400.00	168.00	1,568.00

Rupees One Thousand Five Hundred and Sixty Eight Only

UPI PAYMENT**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-08-0026510.

E-Invoice QR Code

Receiver's Signature :

For FABRIC COLLECTIONS

Authorised Signatory

Sumita mani

(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
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	
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Authorised Signatory

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)

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/25-26/3026

Dated

22-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 2+2	520832	4.00 Mtr	350.00	Mtr		1,400.00
	IGST				5 %		70.00
	Total		4.00 Mtr				₹ 1,470.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Seventy Only

E. & O.E

	Taxable Value	Rate	IGST Amount	Total Tax Amount
	1,400.00	5%	70.00	70.00
Total:	1,400.00		70.00	70.00

Tax Amount (in words) : INR Seventy 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

GSTIN : 07AIJPJ9425F1Z5

TAX INVOICE

Original Copy

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-62418
Dated : 22-08-2025Place 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	3.00	Metre	550.00	1,650.00

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 267
Quantity
Date 25-8-25
Sign.

Signature

Signature

Add : IGST

@ 5.00 %

Add : Rounded Off (+)

1,650.00

82.50

0.50

Grand Total

3.00 Metre

1,733.00

Tax Rate	Taxable Amt	IGST Amt.	Total Tax
5%	1,650.00	82.50	82.50

Rupees One Thousand Seven Hundred Thirty Three 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 with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature

For KHOOBSOORAT DESIGN FABRICS

Authorised Signatory

Sumita man

Vehicle Entered
Security NSE?

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 1f2c5eeba0a87d578d734971384bccb5bb621d7ef938759-9253e8af45795d395
 Ack No. : 172518194326735
 Ack Date : 22-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 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 (Gurgaon) Plot No. 108, Second Floor Go Work, Sector 20, Udyog Vihar Gurugram GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Invoice No.	Dated
	2712/2025-26	22-Aug-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Upi
	Buyer's Order No.	Other References
	Dispatch Doc No.	Dated
	Dispatched through	Delivery Note Date
	Terms of Delivery	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cotton Fabrics (520812) Y/d Dobby Stripe	520812	3.00 MTR	250.00	MTR	750.00
IGST Paise Rounded Off		IN WARD PATRONUS APPARELS PVT. LTD. Plot No. 34,35, NSEZ NOIDA-201305 Entry No. 266 Quantity 25.8-25 Date 25.8.25 Sign.				37.50
Total			3.00 MTR			₹ 788.00

Amount Char E. & O.E

INR Seven Hundred Eighty Eight Only

SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520812	750.00	5%	37.50	37.50
Total	750.00		37.50	37.50

Tax Amount (in words) : INR Thirty Seven and Fifty paise 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.

for Weavers India

Authorised Signatory

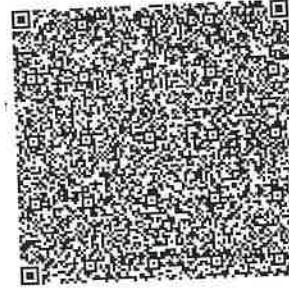
This is a Computer Generated Invoice

Khushbu

Vehicle Entered
Security NSF

Tax Invoice

e-Invoice



IRN : efeb3ff6f33bfd4e756e61f1f57a14846ed7c6c6b316e0-5b6ab89cc22789ef0
 Ack No. : 172518192537850
 Ack Date : 22-Aug-25

MALIK BROTHERS - (from 1-Apr-2022)

G-7 & G-10, Sheetla House 73-74,
 Nehru Place, New Delhi-110019
 GSTIN/UID: 07ABLFM1384P1ZL
 State Name : Delhi, Code : 07
 Contact : 9871021790 / 9811227051
 E-Mail : malikbrother2019@gmail.com

Consignee (Ship to)

PATRONUS APPARELS PRIVATE LIMITED
 Plot No. 34, 35, NSEZ, Noida, Gautambuddha
 Nagar, Uttar Pradesh, 201301

GSTIN/UID : 09AANCP4899E2ZO
 State Name : Uttar Pradesh, Code : 09
 Contact person : MR. ATHAR
 Contact : 8373903322

Buyer (Bill to)

Groyyo Private Limited-2

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

GSTIN/UID : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06
 Contact person : FARMAN JI / ATHAR JI
 Contact : 8373903322, 9811131069

Invoice No.

MB/25-26/12994

Dated

22-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-52105990	581099	2.00 MTRS	350.00	MTRS		700.00
	Output lgst 5%				5 %		35.00
Total			2.00 MTRS				₹ 735.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
581099	700.00	5%	35.00	35.00
Total			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

(ORIGINAL FOR RECIPIENT)

PARIFAB
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

PATRONUS APPARELS (P) LTD.

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

Groyvo Pvt Ltd

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

CR/25-26/915

22-Aug-25

Mode/Terms of Payment

Reference No. & Date.

CREDIT
Other References

Buyer's Order No.

Dated	
-------	--


Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination	Distance	Time	Cost
London	1000	10	100
Paris	1200	12	120
Rome	1500	15	150
Madrid	1800	18	180
Barcelona	2000	20	200
Amsterdam	2200	22	220
Brussels	2400	24	240
Frankfurt	2600	26	260
Munich	2800	28	280
Berlin	3000	30	300
Warsaw	3200	32	320
Prague	3400	34	340
Vienna	3600	36	360
Zurich	3800	38	380
Geneva	4000	40	400
Stockholm	4200	42	420
Copenhagen	4400	44	440
Helsinki	4600	46	460
Tallinn	4800	48	480
Riga	5000	50	500
Vilnius	5200	52	520
Kyiv	5400	54	540
Moscow	5600	56	560
St. Petersburg	5800	58	580
Sochi	6000	60	600
Yekaterinburg	6200	62	620
Novosibirsk	6400	64	640
Omsk	6600	66	660
Krasnoyarsk	6800	68	680
Irkutsk	7000	70	700
Chita	7200	72	720
Ulaanbaatar	7400	74	740
Urumqi	7600	76	760
Lhasa	7800	78	780
Delhi	8000	80	800
Mumbai	8200	82	820
Chennai	8400	84	840
Bangalore	8600	86	860
Hyderabad	8800	88	880
Pune	9000	90	900
Jaipur	9200	92	920
Varanasi	9400	94	940
Patna	9600	96	960
Dispur	9800	98	980
Shillong	10000	100	1000

Terms of Delivery

State Name : Haryana, Code : 06		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SI No.	Description of Goods						
1	Fabric 520842 3X2.5	520842	7.50 Mtr	400.00	Mtr		3,000.00
2	Fabric 520842	520842	2.00 Mtr	400.00	Mtr		800.00
3	FABRIC 520843	520843	2.50 Mtr	350.00	Mtr		875.00
							4,675.00
							233.75
							0.25
IGST Round Off							
<div style="border: 1px solid black; padding: 5px;"> IN WARD PATRONUS APPARELS PVT. LTD. LOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 270 Quantity. 25-8-25 Date. 25-8-25 Sign. </div>							
							
Total			12.00 Mtr				₹ 4,909.00

Amount	Changeable (in words)
100	One hundred
200	Two hundred
300	Three hundred
400	Four hundred
500	Five hundred
600	Six hundred
700	Seven hundred
800	Eight hundred
900	Nine hundred
1000	One thousand

Amount Payable (in words)
INR Four Thousand Nine Hundred Nine Only

HSN/SAC		Taxable Value	IGST		Total Tax Amount
			Rate	Amount	
		3,800.00	5%	190.00	190.00
520842		875.00	5%	43.75	43.75
520843					
Total		4,675.00		233.75	233.75

Tax Amount (in words) : **INR Two Hundred Thirty Three and Seventy Five paise Only**

Declaration

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

Company's Bank Details

A/c Holder's Name : PARI FAB

A/c Holder's Name : PARI FAB
Bank Name : Kotak Mahindra Bank

Bank Name : Rotan
A/c No. : 3547263006

A/c No. : 3547263008
Branch & IFS Code : NEHRU PLACE & KKBK0000201

for PARI FAB

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SHIVAM SHUBHAM HUF

8-10, F.F., 77, SANCHI BUILDING,
NEHRU PLACE, NEW DELHI-110019
TEL. 011-41306595, Nehruplace@shivamshubham.Com
GSTIN/UID: 07AAEHS1464E1ZA
State Name : Delhi, Code : 07

Consignee (Ship to)

GROYO PVT LTD

SECOND FLOOR PLOT NO -108, GO WORK, SEC-20,
UDYOG VIHAR GURGAON HARYANA 122016
FARWAN 9811131069
GSTIN/UID : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PVT LTD

SECOND FLOOR PLOT NO -108, GO WORK, SEC-20,
UDYOG VIHAR GURGAON HARYANA 122016
FARWAN 9811131069
GSTIN/UID : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Invoice No.

2791

Dated

22-Aug-25

Delivery Note

Mode/Terms of Payment

UPI RECEIVED

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	LACE 5810 12%	5810	2.00 MTR.	250.00	MTR.		500.00
							60.00
Total			2.00 MTR.				₹ 560.00

IGST

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

Entry No.

279

Quantity

Date

23-8-25

Sign.

Amount Chargeable (in words)

Indian Rupees Five Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5810	500.00	12%	60.00	60.00
Total	500.00		60.00	60.00

Tax Amount (in words) : Indian Rupees Sixty Only

Remarks:

BILL NO. 2791

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 - C/A

A/c No. : 412101010000150

Branch & IFS Code: Nehru Place, New Delhi & UBIN0541214

for SHIVAM SHUBHAM HUF

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

1868

Sunifa man

Tax Invoice

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

Invoice No.

SK-2025-26/3009

Dated

22-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

HEAD OFFICE:-105, SKIPPER CORNER,88
NEHRU PLACE DELHI-110019
GSTIN/UID: 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/UID : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer (Bill to)

Groyyo Private Ltd

Second Floor Plot No 108 Sector 20 Hurgaon

GSTIN/UID : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COTTON FABRIC (5208)	5208	10.00 MTR	250.00	MTR	2,500.00
	IGST (Output) @5%			5 %		125.00
Total			10.00 MTR			₹ 2,625.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5208	2,500.00	5%	125.00	125.00
Total	2,500.00		125.00	125.00

Tax Amount (in words) : **INR Two Thousand Six Hundred Twenty Five Only**

Company's PAN

Declaration

NO DYEING GUARANTEE

Goods once sold will not be taken back

If payment is not made within due date. Interest 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

Amir

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

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/25-26/1420	Dated 23-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

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 & UTI00001006**
SWIFT Code :

for **SHUBHAM EXPORTS**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

GSTIN: 07AABCC7252N1ZE

Original-Buyer's Copy

Tax Invoice

Charu Creation Pvt. Ltd.

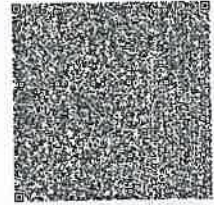
GF-12A/90, Mansarovar Building, Nehru Place,
New Delhi-110019, India

CIN: U74899DL1993PTC054217

UDYAM REGISTRATION NUMBER : UDYAM-DL-09-0004092

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

Charu



Invoice No.: 25-26-M-09048

Dated: 27-08-2025

Place of Supply: 06-Haryana

Reverse Charge:

Mode Of Payment: CREDIT

Wocommerce ID :

Client's Name : 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: 76d55942c1949741ef0f35d5b9e021a6255dde5494306168c40253bf0edee692

Ack.No.: 172518228370783 Ack.Date : 2025-08-27 17:03:00

Sr No	Description	HSN/SAC Code	Qty	Unit	List Price	Disc%	Disc Amt	Amt After	GST Rate	GST Amount	Amount
1	B1 Embrodiery	58101000	4.0	Meter	₹ 1,000.00	0.0%	₹ 0.00	₹ 1,000.00	12.0%	₹ 480.00	₹ 4,000.00

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 292
Quantity 150m
Date 28-8-25
Sign.



Less : Rounded off (-)

₹ 4,000.00

₹ 0.00

Grand Total: 4.0

₹ 4,480.00

Taxable Amount	SGST	IGST	Total Tax	Grand Total
₹ 4,000.00		₹ 480.00	₹ 480.00	₹ 4,480.00

In Words: INR Four Thousand, Four Hundred And Eighty 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

Vaishali
Kishali

GSTIN : 07AMTPG8964A122

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. 1579

Date 25/8/25

Details of Receiver / Billed to :

Details of Consignee / Shipped to :

Name : G. H. V. PVT. LTD.
Address : 2nd Floor, Plot No-108, 90
Work Sector-20, Udyog Vihar, Gurgaon, Haryana
GSTIN : 06AAJCG1210C1ZD
State : Haryana State Code

Name : Petronus Apparels Pvt. Ltd.
Address : Plot No-34/35, NSEZ
GSTIN : 09AANCP4899E220
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 50	5208	4.00	350/-	1400/-	
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p>IN WARD</p> <p>PATRONUS APPARELS PVT. LTD.</p> <p>PLOT NO. 34,35, NSEZ, NOIDA-201305</p> <p>Entry No. 276</p> <p>Quantity</p> <p>Date 26-8-25</p> <p>Sign.</p> </div>						

Electronic Ref. No. :

(+ Freight/Packing/Insu. Ch.

GST Payable on Reverse Charge :

Rupees in words

Sub Total

Discount

Total Taxable Value

CGST@.....%

SGST@.....%

IGST@.....%

Total Amount After Tax

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

Amount of Tax Subject to Reverse

CGST

SGST

IGST

E. & O. E.

1. Goods once sold will not be taken back in any circumstances.
2. All disputes are Subject to Delhi Jurisdiction only.
3. Interest will be charged @ 24% after due date.
4. Our risk & responsibility ceases as soon as goods leave our premises.

Kirti Kaur

Original-White
Duplicate-Pink
Triplicate-Yellow

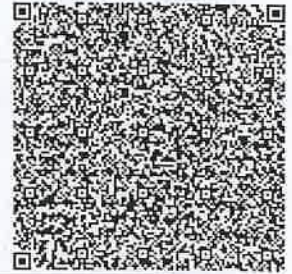
For Ever Green Clothing

Auth. Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 62aa8e761b4eb3015264edebf2c13bec06001741651-99258b9b87eb3e2513bb3
 Ack No. : 172518212478349
 Ack Date : 25-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. CR/25-26/4450	Dated 25-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	4.00 Mtr.	300.00	Mtr.		1,200.00
	IGST						60.00
Total:			4.00 Mtr.				₹ 1,260.00

Amount Chargeable (in words)

INR One Thousand Two Hundred Sixty Only

E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
1,200.00	5%	60.00	60.00
Total:		60.00	60.00

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

Company's PAN : .

Declaration

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

PLEASE CHECK YOUR GST NUMBER ON BILL ISSUED BY US FOR FOR GST INPUT CREDIT IN YOUR GST PORTAL & ALSO CHECK GST INPUT MONTHLY / QUARTERLY BASIS, ELSE WE WILL NOT RESPONSIBLE

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

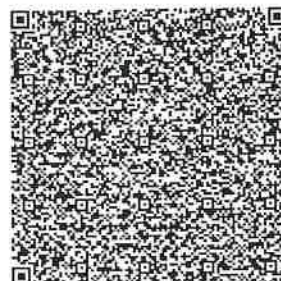
SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice


e-Invoice

IRN : 410a2373a4ae054e9c7a03541e29b7a86365151490bd-41f93f433de49c4c9547
 Ack No. : 172518213136255
 Ack Date : 25-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		Invoice No. MB/25-26/13253	Dated 25-Aug-25
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		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/UIN : 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 ATHAR JI	Destination UP
		Terms of Delivery	

IN WARD
PATRONUS APPARELS PVT. LTD.
 PLOT NO. 34,35, NSEZ, NOIDA-201305
 Entry No. **278**
 Quantity **86-8-25**
 Date **25-8-25**
 Sign.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COTTON (52094990) 3+3	52094990	6.00 MTRS	350.00	MTRS		2,100.00
2	COTTON (52094990)	52094990	1.75 MTRS	450.00	MTRS		787.50
3	COTTON (52094990)	52094990	9.00 MTRS	250.00	MTRS		2,250.00
							5,137.50
	Less : Output lgst 5% R / O				5 %		256.88
							(-)0.38
							
	Total		16.75 MTRS				₹ 5,394.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Three Hundred Ninety Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
52094990	5,137.50	5%	256.88	256.88
Total	5,137.50		256.88	256.88

Tax Amount (in words) : Indian Rupees Two Hundred Fifty Six and Eighty Eight 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

Suhita + Samy Nam

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gul Mohar Fashions

Shop No, Gf9, Mansarover Buliding 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 Appaerls 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/25-26/1411

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

25-Aug-25

Mode/Terms of Payment

Credit

Other References

Dated

Delivery Note Date

Destination

CASH NOT ACCEPTED
CREDIT

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lace	5810	3-0 mtr	85.00	mtr	255.00
	IGST (12%)			12 %		30.60
	Total		3-0 mtr			₹ 285.60

Amount Chargeable (in words)

E. & O.E

INR Two Hundred Eighty Five and Sixty paise Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
5810	255.00	12%	30.60	30.60
Total	255.00		30.60	30.60

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

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

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Encher

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 280
Quantity 26-8-25
Date 26-8-25
Sgn.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PARI FAB

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

Consignee (Ship to)

PATRONUS APPARELS (P) LTD.

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

Buyer (Bill to)

Groyyo Pvt Ltd

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

Invoice No.

CR/25-26/924

Dated

25-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 520851	520851	3.00 Mtr	600.00	Mtr		1,800.00
	IGST						90.00
Total			3.00 Mtr				₹ 1,890.00

Amount Chargeable (in words)

INR One Thousand Eight Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520851	1,800.00	5%	90.00	90.00
Total	1,800.00		90.00	90.00

Tax Amount (in words) : **INR Ninety 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

Sumita Mann

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/25-26/1433	Dated 25-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

Amount Chargeable (in words)

Indian Four Hundred Seventy Three Only

E. & O.E

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

sunita mune

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/25-26/3089

Dated

26-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	4.00 Mtr	350.00	Mtr		1,400.00
	IGST				5 %		70.00
Total			4.00 Mtr				₹ 1,470.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Seventy Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,400.00	5%	70.00	70.00
Total:	1,400.00		70.00	70.00

Tax Amount (in words) : **INR Seventy 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

GSTIN : 07BVRPV0627D1ZC

Original Copy

TAX INVOICE
SKY ENTERPRISESGROUND FLOOR, SHOP INTERNAL NO.17, THE GREAT ESTERN CENTRE, 70, NEHRU PLACE
NEW DELHI-110019

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : 3677
Dated : 26-08-2025
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

GSTIN / UIN : 06AAJCG1210C1ZD

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

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (80) GST-12%	5810	5.00	Metre	80.00	400.00
Add : IGST @ 12.00 %						400.00 48.00
Grand Total 5.00 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-CBINC281604**Terms & Conditions**

E.& O.E.

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

Receiver's Signature :

For SKY ENTERPRISES**Authorised Signatory**

Ekfa

Tax Invoice

SHIVAM SHUBHAM HUF

8-10, F.F., 77, SANCHI BUILDING,
NEHRU PLACE, NEW DELHI-110019
TEL. 011-41306595, Nehruplace@shivamshubham.Com
GSTIN/UIN: 07AAEHS1464E1ZA
State Name : Delhi, Code : 07

Consignee (Ship to)

GROYO PVT LTD

SECOND FLOOR PLOT NO -108, GO WORK, SEC-20,
UDYOG VIHAR GURGAON HARYANA 122016
FARWAN 9811131069
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PVT LTD

SECOND FLOOR PLOT NO -108, GO WORK, SEC-20,
UDYOG VIHAR GURGAON HARYANA 122016
FARWAN 9811131069
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Invoice No.

2862

Dated

26-Aug-25

Delivery Note

Mode/Terms of Payment

UPI RECEIVED

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	CM LACES 5804 (12%)	5804	2.00 MTR.	40.00	MTR.		80.00
	IGST						9.60
	Discount & Rebate						0.40
	Total		2.00 MTR.				₹ 90.00

Amount Chargeable (in words)

Indian Rupees Ninety Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5804	80.00	12%	9.60	9.60
Total	80.00		9.60	9.60

Tax Amount (in words) : Indian Rupees Nine and Sixty paise Only

Remarks:

BILL NO. 2862

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 - C/A

A/c No. : 412101010000150

Branch & IFS Code: Nehru Place, New Delhi & UBIN0541214

for SHIVAM SHUBHAM HUF

Semug
Authorised Signatory

This is a Computer Generated Invoice

1939

(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)

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

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

Ekta

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PARI FAB

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

Consignee (Ship to)

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

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/25-26/932

Dated

27-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 551511	551611	2.00 Mtr	300.00	Mtr		600.00
	IGST						30.00
Total			2.00 Mtr				₹ 630.00

Amount Chargeable (in

INR Six Hundred Th**E. & O.E**

551611	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	600.00	5%	30.00	30.00
Total	600.00		30.00	30.00

Tax Amount (in words) : **INR Thirty 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

Vaishali
Vaishali

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-09041
Dated: 27-08-2025
Place of Supply: 06-Haryana
Reverse Charge:
Mode Of Payment: CREDIT

Woocommerce ID :
Client's Name : 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: 6caee852beebe9a5b06bcfd96d1f23cdb659521c9eba5d1635043de0437087ec

Ack.No.: 172518227869323 Ack.Date : 2025-08-27 16:24:00

Sr No	Description	HSN/SAC Code	Qty	Unit	List Price	Disc%	Disc Amt	Amt After	GST Rate	GST Amount	Amount
1	B1 Embrodiery	58101000	1.0	Nos(0.25 m)	₹ 200.00	0.0%	₹ 0.00	₹ 200.00	12.0%	₹ 24.00	₹ 200.00
2	B1 Embrodiery	58101000	1.0	Nos(0.25 m)	₹ 150.00	0.0%	₹ 0.00	₹ 150.00	12.0%	₹ 18.00	₹ 150.00

Less : Rounded off (-)

Grand Total: 2.0

₹ 350.00

₹ 0.00

₹ 392.00

Taxable Amount	CGST	SGST	IGST	Total Tax	Grand Total
₹ 350.00			₹ 42.00	₹ 42.00	₹ 392.00

In Words: INR Three Hundred And Ninety Two only.

BANK DETAILS : HDFC BANK, NEHRU PLACE, 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

Ekta

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 291
Quantity
Date 28.8.25
Sign.

GSTIN: 07AABCC7252N1ZE

Original-Buyer's Copy

Tax Invoice

Charu Creation Pvt. Ltd.

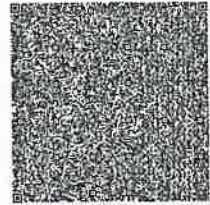
GF-12A/90, Mansarovar Building, Nehru Place,
New Delhi-110019, India

CIN: U74899DL1993PTC054217

UDYAM REGISTRATION NUMBER : UDYAM-DL-09-0004092

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

Charu



Invoice No.: 25-26-M-09046
Dated: 27-08-2025
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: ebf59627cc3d440c5a4522a7fde3e37069ee7adaa0fcc548406cd41b142e1356

Ack.No.: 172518228124430 Ack.Date : 2025-08-27 16:44:00

Sr No	Description	HSN/SAC Code	Qty	Unit	List Price	Disc%	Disc Amt	Amt After	GST Rate	GST Amount	Amount
1	B1 Embroidery	58101000	5.0	Meter	₹ 600.00	0.0%	₹ 0.00	₹ 600.00	12.0%	₹ 360.00	₹ 3,000.00

Less : Rounded off (-)

₹ 3,000.00
₹ 0.00

Grand Total: 5.0

₹ 3,360.00

Taxable Amount	CGST	SGST	IGST	Total Tax	Grand Total
₹ 3,000.00			₹ 360.00	₹ 360.00	₹ 3,360.00

In Words: INR Three Thousand, Three Hundred And Sixty 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 within the stipulated time
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Charu Creation Pvt. Ltd

Authorised Signatory

sunifa mam

IN WARD	
PATRONUS APPARELS PVT. LTD.	
PLOT NO. 34,35, NSEZ, NOIDA-201305	
Entry No.	290
Quantity	5.0
Date	28-8-25
Sign.	

(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

IGST ROUND OF

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

Entry No.....209

Quantity.

Date: 28.8.21

Sign.

Total

5 pcs

₹ 788.00

E. & O. E.

Indian Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5208	750.00	5%	37.50	37.50
Total	750.00		37.50	37.50

Tax Amount (in words) : **Indian Thirty Seven 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.

SWIFT Code :

for SHUBHAM EXPORTS

Authorised Signatory

This is a Computer Generated Invoice

Ekta.

(ORIGINAL FOR RECIPIENT)

Invoice No. NP/2025-26/3502 Delivery Note	Dated 28-Aug-25 Mode/Terms of Payment Credit ETRA
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CROATIA LACE TCR -	58081010	12 %	5.000 MTR	25.00	MTR		125.00
2	CROATIA LACE TCR -	58081010	12 %	6.000 MTR	25.00	MTR		150.00
								275.00
OUTPUT IGST 12%						12 %		33.00
<div style="float: right; margin-top: 20px;"> </div> <div style="clear: both;"></div> <div style="margin-top: 20px;"> </div>								
Total				11.000 MTR				Rs 308.00

33.00

Authorised Signatory

This is a Computer Generated Invoice



Charu

Tax Invoice

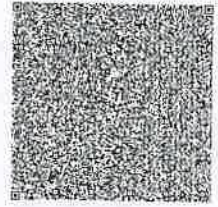
Charu Creation Pvt. Ltd.

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-09115
Dated: 28-08-2025
Place of Supply: 06-Haryana
Reverse Charge:
Mode Of Payment: CREDIT

Woocommerce ID :
Client's Name : ATHARV
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: 68b69817e9e23f88e493a925f23347fbd269fdaf2f38c0407b43c30fd71531b

Ack.No.: 172518236436455 Ack.Date : 2025-08-28 17:40:00

Sr No	Description	HSN/SAC Code	Qty	Unit	List Price	Disc%	Disc Amt	Amt After	GST Rate	GST Amount	Amount
1	B1 Embroidery	58101000	5.0	Meter	₹ 800.00	0.0%	₹ 0.00	₹ 800.00	12.0%	₹ 480.00	₹ 4,000.00
Less : Rounded off (-)											₹ 4,000.00
Grand Total: 5.0											₹ 0.00
											₹ 4,480.00

Taxable Amount	CGST	SGST	IGST	Total Tax	Grand Total
₹ 4,000.00			₹ 480.00	₹ 480.00	₹ 4,480.00

In Words: INR Four Thousand, Four Hundred And Eighty 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

Ekta

GSTIN : 07AAEF1678F2ZG

Original Copy

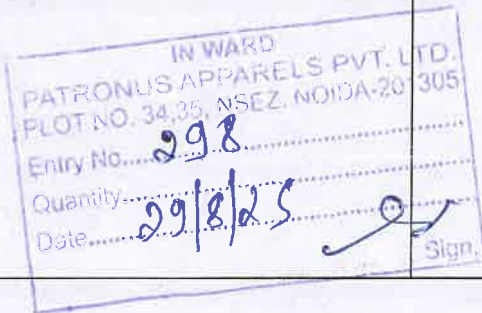
TAX INVOICE
FABRIC COLLECTIONS102, A LAXMI BHAWAN 72, NEHRU PLACE NEW DELHI 110019 CREDIT/CASH
Tel. : 011-49536669, 9711632693, 9711632596 email : fabriccollectionsindia@gmail.com**Party Details :**GROYO PVT LTD..
SECOND FLOOR, PLOT NO. 108, GO WORK
SEC-20, UDYOG VIHAR, GURUGRAM, HARYANA
122016Party State : Haryana (06)
GSTIN / UIN : 06AAJCG1210C1ZDInvoice No. : 19550/25-26
Dated : 28-08-2025 (06:26 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 : cae480fc1b7873394c18e12cdee5b956f20e9b2d58791376fe5a6bdb7e22721f

Ack.No. : 172518237119193

Ack. Date : 28-08-2025

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	150.00	0.00 %	5.00 %	22.50	472.50



Add : Rounded Off (+)

3,097.50
0.50

Grand Total 13.00 Metre

₹ 3,098.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	2,950.00	147.50	147.50

UPI PAYMENT

Rupees Three Thousand Ninety 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-08-0026510.

E-Invoice QR Code

Receiver's Signature :

For FABRIC COLLECTIONS

Authorised Signatory

Khushhou + Surash ji

Rev. 3-m
Amir

29/08/25

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Prayang Exports

G - 10, The 3 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/25-26/3134

Dated

29-Aug-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

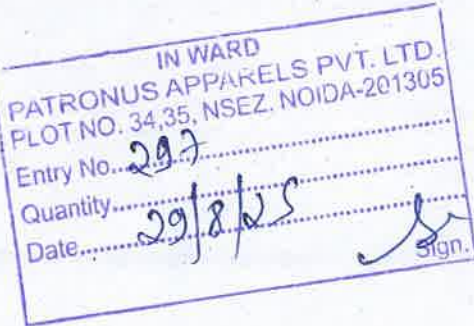
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	5208 Fabric	520832	4.00 Mtr	350.00	Mtr		1,400.00
	IGST			5 %			70.00
Total			4.00 Mtr				₹ 1,470.00



Amount Chargeable (in words)

INR One Thousand Four Hundred Seventy Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,400.00	5%	70.00	70.00
Total:	1,400.00		70.00	70.00

Tax Amount (in words) : **INR Seventy 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)

VARSHA TEXTILE

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)

GROYO 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)

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/2025-26/3510	Dated 29-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
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CROATIA LACE TCR -	58081010	12 %	10.000 MTR	25.00	MTR		250.00
	OUTPUT IGST 12%						12 %	30.00
				Total	10.000 MTR			Rs 280.00 E. & O.E

Amount Chargeable (in words)

INR Two Hundred Eighty Only

HSN/SAC

58081010

Taxable Value	Rate	IGST Amount	Total Tax Amount
250.00	12%	30.00	30.00
Total		30.00	30.00

Tax Amount (in words) : INR Thirty Only

Company's PAN : AAOFT0238M

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: VARSHA TEXTILE

Bank Name : ICICI BANK LTD.

A/c No. : 430505500021

Branch & IFS Code: KARKARDOOMA DELHI & ICIC0004305

for VARSHA TEXTILE

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Kishika

