

Groyyo Private Limited B108, GoWork, Udyog Vihar Phase -1 Sector 20, Gurgaon 122016, India					
Employee Name		RAJESH KUMAR		Employee Id	286
Period		From 1 SEP... to 30 th SEP... 2025		Location	NOIDA
Purpose		SAMPLING TRIM BILL(CASH)			
Customer Name		ALL PARTY LIST			

SL No	Bill Date	Particulars	Category	Amount
1	18-09-2025	AN INTERNATIONAL	CASH	283
2	10-09-2025	AN INTERNATIONAL	CASH	224
3	18-09-2025	JAWED	CASH	275
4	19-09-2025	JAWED	CASH	300
5	17-09-2025	BOMBAY BEADS	CASH	620
6	05-09-2025	SONU GENRAL STORE		7,980
7	11-09-2025	MADAN TRADING CORP		273
8	02-09-2025	MADAN TRADING CORP	UPI/DR/685025357754	425
9	24-09-2025	M/S ULTIMATE YARN	UPI/DR/394321940430	1,173
10	12-09-2025	BHAGWATI CHEMICALS	CASH	1,310
11	23-09-2025	SHRI KRISHNA	CASH	177
12	02-09-2025	BUTTONOLOGY	UPI/DR/019410390648	732
13	09-09-2025	BUTTONOLOGY	CASH	236
14	19-09-2025	PERFECT THREAD	CASH	448
15	23-09-2025	PERFECT THREAD	CASH	420
16	24-09-2025	PERFECT THREAD	CASH	830
17	01-09-2025	SONALI THREAD	CASH	246
18	02-09-2025	SONALI THREAD	CASH	370
19	04-09-2025	SONALI THREAD	CASH	246
20	06-09-2025	SONALI THREAD	CASH	246
21	08-09-2025	SONALI THREAD	CASH	370
22	15-09-2025	SONALI THREAD	CASH	123
23	16-09-2025	SONALI THREAD	CASH	493
24	18-09-2025	SONALI THREAD	CASH	123
25	25-09-2025	SONALI THREAD	CASH	231
26	25-09-2025	SONALI THREAD	CASH	116
27	24-09-2025	SONALI THREAD	CASH	231
28	29-09-2025	PERFECT THREAD	CASH	210
29	18-09-2025	PERFECT THREAD	CASH	370
30	18-09-2025	BUTTONOLOGY	CASH	767
31	23-09-2025	BUTTONOLOGY	UPI/DR/345017693203	1,876
32	24-09-2025	BUTTONOLOGY	CASH	236
33	18-09-2025	PERFECT THREAD	CASH	336
			CASH	
TOTAL				22,296

RAJESH KUMAR Employee Signature Date 07-10-2025 Place NOIDA	Approver Signature Approver Name
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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

A N INTERNATIONAL

G2, Vaikunth.82-83, Nehru Place, New Delhi-19
Ph: 43545921, WA #9313100005
MSME UDYAM-DL-08-0042206
GSTIN/UIN: 07AESP6854L1ZS
State Name : Delhi, Code : 07
E-Mail : trimmings@outlook.com

Consignee

Groyyo Private Limited
SECOND FLOOR, PLOT NO. 108, GO WORK
SEC-20, UDYOG VIHAR, GURUGRAM-16
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer (if other than consignee)

Groyyo Private Limited
SECOND FLOOR, PLOT NO. 108, GO WORK
SEC-20, UDYOG VIHAR, GURUGRAM-16
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Invoice No.	Dated
2526-1736	18-Sep-2025
Delivery Note	Mode/Terms of Payment
	UPI
Supplier's Ref.	Other Reference(s)
1736	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
EX-W	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Buckle/Hook-Eye/Eyelet/Rivet/Beads Pcs	830890	2 pc	120.00	pc		240.00
	Less : IGST Round Off						43.20 (-0.20)
Total			2 pc				₹ 283.00 E. & O.E

Amount Chargeable (in words)

INR Two Hundred Eighty Three Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
830890	240.00	18%	43.20	43.20
Total	240.00		43.20	43.20

Tax Amount (in words) : INR Forty Three and Twenty paise Only

Company's PAN

: AESPG6854L

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 : Axis Bank Limited
A/c No. : 91502005261315010019
Branch & IFS Code : Kalkaji, New Delhi & UTIB0001021

for A N INTERNATIONAL

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Sam Wani

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

A N INTERNATIONAL

G2, Vaikunth, 82-83, Nehru Place, New Delhi-19
Ph: 43545921, VWA #9313100005
MSME UDYAM-DL-08-0042206
GSTIN/UIN: 07AESP6854L1ZS
State Name : Delhi, Code : 07
E-Mail : trimmings@outlook.com

Consignee

Groyyo Private Limited

SECOND FLOOR, PLOT NO. 108, GO WORK
SEC-20, UDYOG VIHAR, GURUGRAM-16
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer (if other than consignee)

Groyyo Private Limited

SECOND FLOOR, PLOT NO. 108, GO WORK
SEC-20, UDYOG VIHAR, GURUGRAM-16
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Invoice No.

2526-1639

Dated

10-Sep-2025

Delivery Note

Mode/Terms of Payment

UPI

Supplier's Ref.

1639

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

EX-W

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SLIDE FASTNERS	9607	2.00 No.s	100.00	No.s		200.00
	IGST						24.00
Total			2.00 No.s				₹ 224.00

Amount Chargeable (in words)

INR Two Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
9607	200.00	12%	24.00	24.00
Total	200.00		24.00	24.00

Tax Amount (in words) : INR Twenty Four Only

Company's PAN : AESPG6854L

Declaration

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

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code

Axis Bank Limited

913020062514160

Kalkaji, New Delhi 110019

A N INTERNATIONAL

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

pusti man

TAX INVOICE / RETAIL INVOICE



BOMBAY BEADS CENTRE

GLASS BEADS, SITARA, EMBROIDERY & IMITATION JEWELLERY MATERIAL
2076-2078, Katra Roshan Udhula, Kinari Bazar, Delhi - 110006.

MOB.: + 91 92055 72213

GSTIN : 07AAEFB8560E1ZK

Name : Groyyo

Address : Second Floor, Plot No. 108, Go Work, Sector 20, Udyog Vihar,
Gurgaon - 122016 Haryana (06)

GST No : 06AAJCG1210C1ZD

Inv No : GST-D01/25-26/008634

Payment Mode: CASH

Date: 17/09/2025

SrNo	HSN Cd	Particulars	Quantity	Rate ₹	Amount ₹
1	70181020	GLASS BEADS	1 PKTS	500.00	500.00
2	70181020	GLASS BEADS	1 PKTS	90.00	90.00

IN WARD

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

Entry No. 455

Quantity 19.9

Date 19-9-25

Sign.

B.B.C.
GLASS BEADS

Ayur
GLASS BEADS

Robin
GLASS BEADS

RADIANT
GLASS BEADS

REFLEX
GLASS BEADS

B.B.C.
Real
GLASS BEADS

Total 2 PKTS 590.00

Net Wt : 0.90 Kgs

IGST 5.0% : 29.50

In Words Rupees Six Hundred Twenty Only

Round Off 0.50

Grand Total 620.00

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

SUBJECT TO DELHI JURISDICTION

THIS IS A COMPUTER GENERATED INVOICE

BILL/CASH MEMO

Mob. : 9873537636
9971580219**JAWED**Spl. in : Fabric Button, Ilet Button, Rivit Button, Ring Button Etc.
1046/10, Govindpuri, Kalkaji, New Delhi- 110019

No. 877

Dated : 19/09/25

Cash -

/s

NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				RS.	P.
1	Glas Beeds 13/0 1-Passurel	1	300	300	✓
<div data-bbox="143 1388 654 1702"><p>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ NOIDA-201305 Entry No. 482 Quantity 20-9-25 Date 19/09/25 Sign.</p></div> <div data-bbox="430 1792 606 2016"></div>			Total	300	✓

For **JAWED**

E.&O.E.

Arashi

BILL/CASH MEMO

Mob. : 9873537636
9971580219

JAWED

Spl. in : Fabric Button, Ilet Button, Rivit Button, Ring Button Etc.
1046/10, Govindpuri, Kalkaji, New Delhi- 110019

S. No. 872

Dated : 18/09/25

M/s *Cash.*

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				RS.	P.
1	1. Packet Beeds	1	200	200/-	
	Button 28-L	15	5	75/-	
<div data-bbox="140 1467 603 1758" data-label="Text"> <p>IN WARD PATRONUS APPARELS PVT LTD PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 465 Quantity Date 19-9-25 Sign.</p> </div>					
Total				275/-	

E.&O.E.

Sam man

For **JAWED**

TAX INVOICE

PAN : AQLPS2451G
GSTIN : 07AQLPS2451G1ZO

M. : 9311345350

MADAN TRADING CORP

Deals in : Thread, Buttons, Elastic, Needles, Packing
Materials, Paper Foam, Dori, Velcro & Scissors Etc
1046-A/10, Govindpuri, Kalkaji, New Delhi - 110019

S.No. 62959 Dated 11/9/25

Party Detail's :

Name: GK0740 PVI-CAD
Address: 2nd Floor Plainville

Address: 2nd Floor plain 108
Seep 20 40409 Vihar

GSTIN : 06AATCG1210C1ZD

State : 1709ans State Code : 06 ✓

S.No.	DESCRIPTION OF GOODS	HSN Code	QTY.	Rate	Total Amount Rs. P.
	KNITTED ELASTIC	6002	2000	130	260

IN WARD

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

Entry No. 426

Quantity 2000

Date 12-9-25

Sign. [Signature]

[Signature]

[Signature]

BANK DETAILS

HDFC BANK

A/c No. : 50200020830426

IFSC : HDFC0004439

Amount Rs. _____

Taxable Value 260

CGST@%

SGST@%

IGST@ 5% 13

Grand Total	273	2
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For **MADAN TRADING CORP**

Authorised Signatory

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 due 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

TAX INVOICE

PAN : AQLPS2451G
GSTIN : 07AQLPS2451G1ZO

M. : 9311345350

Party Detail's : 8393403322

Name : GROVER PVT LEE

Address: Plot No 108 - Sector 20

Uchyo & Kurt Gueggen

GSTIN: 06AAJCG1210C1Z1

State : Haryana State Code : 06

MADAN TRADING CORP

**Deals in : Thread, Buttons, Elastic, Needles, Packing
Materials, Paper Foam, Dori, Velcro & Scissors Etc
1046-A/10, Govindpuri, Kalkaji, New Delhi - 110019**

S.No. 62635

Dated 04/01/2020

[illegible]

BANK DETAILS

HDFC BANK

A/c No. : 50200020830426

IFSC : HDFC0004439

Taxable Value

CGST@%

SGST@%

IGST@12 %

Grand Total

Amount Rs.

(Certified that the particulars above are true and correct)

Terms & Conditions

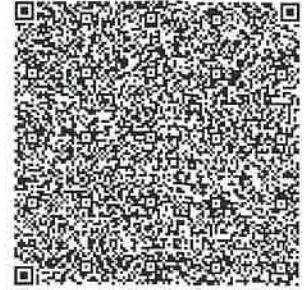
1. Goods once sold will not be taken back
2. Interest @ 24% P.A. will be charged if the payment is not made by the due date.
3. No debit Note is accepted after 15 days of issuing material against this bill.
4. Do not cut/make charges in this bill. Please issue separate Debit/Credit Note.

Original : White
Duplicate : Pink
Triplicate : Yellow

For **MADAN TRADING CORP**

Authorised Signatory

IRN : b5cc13420d345d5570786a01fb44cc120737690e9b15d-858d84ea0d344618c53
 Ack No. : 172518459617804
 Ack Date : 26-Sep-25

**M/S ULTIMATE YARN INDUSTRY(Sale)**

Sale Office: 1623A/13, Main Road Govindpuri
 New Delhi-110019
 Regd Office: 2/1 Jaidev Park, Punjabi Bagh,
 New Delhi-110026
 GSTIN/UIN: 07AABFU2388Q1ZH
 State Name : Delhi, Code : 07
 Consignee (Ship to)

Groyyo

Second Floor, Plot No. 108, Sector 20, Udyog Vihar,
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06
 Buyer (Bill to)

Groyyo

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

Invoice No. UYI/00262/25-26	Dated 24-Sep-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	6mm Wh Narrow Woven Fabric 1roll * 150	58062000	150.00 Mtr	4.35	Mtr		652.50
2	8mm White Narrow Woven 1roll * 100	58062000	100.00 Mtr	4.65	Mtr		465.00
							1,117.50
IGST @ 5%							55.88
			Total	250.00 Mtr			₹ 1,173.38

Amount Chargeable (in words)

E. & O.E

INR One Thousand One Hundred Seventy Three and Thirty Eight paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
58062000	1,117.50	5%	55.88	55.88
Total	1,117.50		55.88	55.88

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

Kh. Soabymann

Company's PAN : AABFU2388Q

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 : M/S ULTIMATE YARN INDUSTRY

Bank Name : Kotak Mahindra Bank

A/c No. : 01732000002821

Branch & IFS Code : KKBK0000173

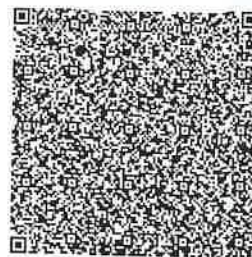
for M/S ULTIMATE YARN INDUSTRY(Sale)

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 17c1f3ac8c1ffc8dc47accb0a2da03d9ce679374-
13ce042e3daf86f5eab0d9c3
Ack No. : 142518291635687
Ack Date : 12-Sep-25



BHAGWATI CHEMICALS CO

Shop No 1(LGF) Ved Plaza Main Dadri ROAD
Noida, Gautam Buddha Nagar, Uttar Sec-110 Noida
GSTIN/UIN: 09PGBPS4077P1Z7
State Name : Uttar Pradesh, Code : 09
E-Mail : bhagwatichemicals@hotmail.com
Consignee (Ship to)

consignee (Ship 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

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. 2025-26/1837	Dated 12-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 2025-26/1837 dt. 12-Sep-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

[illegible]

**IGST OUTPUT
ROUND OFF**

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

Entry No.....419

Quantity

Date.

Sign.

Amount Chargeable (in words)

INR One Thousand Three Hundred Ten Only

HSN/SAC

38140010	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,110.00	18%	199.80	199.80
Total	1,110.00		199.80	199.80

Tax Amount (in words) : **INR One Hundred Ninety Nine and 80 Paise Only**

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

Company's PAN **PGBPS4077P**

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 : RBL Bank-409001785150

A/c No. 409001785150

Branch & IFS Code: SECTOR 18 NOIDA & RATN0000114

for BHAGWATI CHEMICALS CO

Authorised Signatory

This is a Computer Generated Invoice

SHRI KRISHNA TRADING CO

Deals in: All Stationery items, All packing Material, House keeping Item, Safety Items & old Dhoti

OPP. VARSHA DHARAM KANTA, FS COMPLEX
MAIN DADRI ROAD, BHANGEL, NOIDA, G.B NAGARPhone : 9910386897
E-Mail : shrikrishnatradingco07@gmail.com**BILLED TO:****M/s GROYYO**SECOND FLOOR, PLOT NO.108,
GO WORK, SECTOR-20, GURUGRAM, 06-HARYANA
HARYANA
PH.NO.: 7503528593
GSTIN : 06AAJCG1210C1ZD

Invoice No. : 765

Date : 23/09/2025

PO No.:

DELIVERY BY:

EWAYBILL No.:

DELIVERED TO:**M/s GROYYO**SECOND FLOOR, PLOT NO.108,
GO WORK, SECTOR-20, GURUGRAM,
HARYANA 06-HARYANA
PH.No.: 7503528593
GSTIN:06AAJCG1210C1ZD

S.	HSN	Product	QTY.	Rate	IGST		Amount
1.	48025610	BOND PAPER	1 PKT	150.00	18.00	0.00	150.00

IGST 150*18%=27IGST, THANKS CUSTOMER

BANK DETAILS :

Bank Name : Axis Bank Ltd

Acc. No. : 920020057206807

SUB TOTAL

150.00

IGST 18 %

27.00

CR/DR NOTE

0.00

Rs. One Hundred Seventy Seven Only

IFSC Code : UTIB0003734 MICR Code: 110211237

GRAND TOTAL

177.00

Terms & ConditionsGoods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to G.B NAGAR Jurisdiction only.
Prescribed Sales Tax declaration will be given.Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.Checked By _____
E.&O.E.

For

SHRI KRISHNA TRADING CO

Authorised signatory

TAX INVOICE



BUTTONOLOGY

Buttonology (TM)

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

Tax Invoice Number:
NP/25-26/ 1758
Dated: 02-09-2025

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	BEATS	9606	44PCS	10/PCS	440.00
2	BEATS	9606	12PCS	15/PCS	180.00
					620.00
	IGST				111.60
	Total		56		732.00

(Seven Hundred And Thirty Two Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
9606	620.00	18%	111.60	111.60
Total	620		111.60	111.60

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

BANK DETAILS :

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

Payment Info:

Mode of Payment: Upi

For Buttonology (TM)



This is a computer generated document

Sam Nam-

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 933
Quantity
Date 8-9-25
Sign.

BUTTONOLOGY™
GOOGLE PAY
PAYTM
UPI

TAX INVOICE



BUTTONOLOGY™

Buttonology (TM)

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

GSTIN: 07ABBF5276H1ZG

State: Delhi (07) -110019

Contact: 9810037055, 011-41071845

E-Mail: rsbuttons9@gmail.com

Tax Invoice Number:

NP/25-26/ 1827

Dated: 09-09-2025

Bill To:

GROYO PRIVATE LTD

Phone: 9711311235

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

GST No.: 06AAJCG1210C1ZD

State: Haryana (06)

SNo	Particulars	HSN/SAC	Quantity	Rate(₹)	Amount(₹)
1	BUCKLE	8308	4PCS	50/PCS	200.00
					200.00
	IGST				36.00
	Total				236.00

(Two Hundred And Thirty Six Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
8308	200.00	18%	36.00	36.00
Total	200		36.00	36.00

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

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

BANK DETAILS :

BUTTONOLOGY

AXIS BANK

EAST OF KAILASH NEW DELHI 110065

Account No : 923020015342432

IFS CODE : UTIB0000593

Payment Info:

Mode of Payment: Upi

For Buttonology (TM)



This is a computer generated document

BUTTONOLOGY™
GOOGLE PAY
PAYTM
UPI

IN WARD

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

Entry No. 105

Quantity 10

Date 10-9-25

Sign.

Ekata
ckfa

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : abd30fe3bce753efc075298ee53d6cb2c9eaff16-
162705748af1d43dbf1a2bb1
Ack No. : 142518343672578
Ack Date : 19-Sep-25



PERFECT THREAD HOUSE

G-19 Shri Krishna Complex
Sharma Market Harola Sec 5 Noida
B/O- SHOP 21 FS COMPLEX BHANGEL NOIDA
B/O B-133 SEC 6 NOIDA
B/O-SHOP 7GALI NOS MAMURA SEC 66 NOIDA
MSME : UDYAM-UP-28-0067809
GSTIN/UIN : 09APFP58978B1ZA
State Name : Uttar Pradesh, Code : 09
Contact : 9810947549, 9999985562
E-Mail : PERFECTTHREADHOUSE21@GMAIL.COM

Consignee (Ship to)

GROYO PRIVATE LIMITED

SECOND FLOOR PLOT NO-108

GURGAON

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PRIVATE LIMITED

SECOND FLOOR PLOT NO-108

GURGAON

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Place of Supply : Haryana

Invoice No.

PTH/25-26/021270

Dated

19-Sep-25

Delivery Note

Mode/Terms of Payment

Cash

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

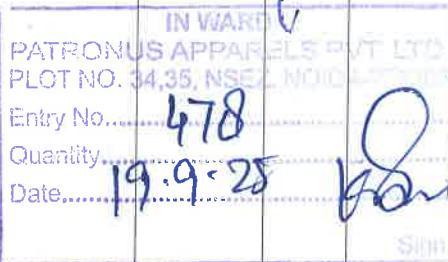
Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR Mix	55081000	12 %	40 TUBE	10.00	TUBE	400.00
			12 %				48.00
Total				40 TUBE			₹ 448.00

Igst@12%



Amount Chargeable (in words)

INR Four Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
55081000	400.00	12%	48.00	448.00
Total	400.00		48.00	448.00

Tax Amount (in words) : INR Forty Eight Only

Remarks:

PTH/25-26/021270

Company's VAT TIN : 09765801841

Company's CST No. : 5126863

Declaration

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

Company's Bank Details

Bank Name : YES BANK

A/c No. : 001461900005352

Branch & IFS Code : PLOT,38 BLOCK H 1 A SEC 63 NOIDA & YESB0000014

Customer's Seal and Signature

Kishika

Pre Authenticated by

for PERFECT THREAD HOUSE

Authorised Signatory

Name :

Designation :

Issuing Signatory

Name :

Designation :

e-Invoice

PERFECT THREAD HOUSE
G-19 Shri Krishna Complex
Sharma Market Harola Sec 5 Noida
B/O SHOP 133 SEC 5 NEX BHANGEL NOIDA
B/O 8-133 SEC 6 NOIDA
B/O-SHOP 7GALI NO5 MAMURA SEC 66 NOIDA
MSME UDYAM-UP-28-0067809
PIN/IN: 09401588978B1ZA
State Name : Uttar Pradesh Code : 09
Contact : 9810947549, 9999985562
E-Mail : PERFECTTHREADHOUSE21@GMAIL.COM

GROYO PRIVATE LIMITED
SECOND FLOOR PLOT NO-108
GURGAON
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No. PTH/25-26/021777	Dated 23-Sep-25
Delivery Note	Mode/Terms of Payment Cash
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR Igstr@5%	55081000	5 %	40 TUBE	10.00	TUBE	400.00
					5 %		20.00
	Total			40 TUBE			₹ 420.00

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
55081000	400.00	5%	20.00	20.00
Total	400.00		20.00	20.00

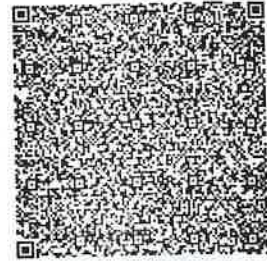
Branch & IFS Code : PLOT,38 BLOCK H 1 A SEC 63 NOIDA & YESB0000014

Customer's Seal and Signature

Pre Authenticated by for PERFECT THREAD HOUSE

Name :
Designation :

e-Invoice



IRN

Ack No.

Ack Date

G-19 Shri Krishna Complex
Sharma Market Harola Sec 5 Noida
B/O SHOP 21 FS COMPLEX BHANGAL NOIDA
B/O SHOP 43 SEC 6 Noida
B/O SHOP 7GALI NOS MAMURA SEC 66 NOIDA
MSME/UDYAM-UP-28-0067809
GSTIN/UIN: 09A0F0500001
Noida, Uttar Pradesh, Code : 09
Contact : +91-9810947549, 9999985562
E-Mail : PERFECTTHREADHOUSE21@GMAIL.COM

Consignee (Ship to)

GROYO PRIVATE LIMITED
SECOND FLOOR PLOT NO-108
GURGAON
GSTIN/UIN : 06AAJCG1210
State Name : Haryana, Code

Buyer (Bill to)

GROYO PRIVATE LIMITED
SECOND FLOOR PLOT NO-108
GURGAON
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Invoice No,
PTH/25-26/021907

Delivery Note

Dated
24-Sep-25

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

[illegible]

Total

7 BOX

₹ 830.00

Amount Chargeable (in words)

INR Eight Hundred Thirty Only

HSN/SAC		Taxable Value	IGST		Total Tax Amount
			Rate	Amount	
		790.00	5%	39.50	39.50
Total		790.00		39.50	39.50

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

Company's VAT TIN : 09765801841
Company's CST No. : 5126863

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

Company's Bank Details

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

Customer's Seal and Signature

Pre Authenticated by

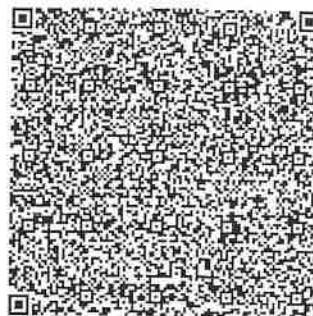
for PERFECT THREAD HOUSE

Authorized Signatory
Name :
Designation :

Issuing Signatory
Name :
Designation :

**SONALI THREAD** Invoice

(ORIGINAL FOR RECIPIENT) GSTIN No. 09CCUPS7876N1Z0



IRN : 829bd55f028e9e03b1d8fe38f65f1cfeb138e0d53fb6e470fb6-a5d68e2bd0341
Ack No. : 142518193580296
Ack Date : 1-Sep-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/5189/25-26	1-Sep-25
Consignee (Ship to) 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/5189	
Buyer (Bill 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's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		1-Sep-25
	Dispatched through	Destination
	By Hand	Noida
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 1-Sep-25	
Terms of Delivery Direct		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3/400 Polyester Sewing Thread Mix	55081000	2 Box	110.00	Box	220.00
						26.40
						(-0.40)
	Less :					
	IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 313 Quantity 1.9.25 Date 1.9.25 Sign.					
	IGST Round Off					
	Total		2 Box			₹ 246.00

Amount Chargeable (in words)

INR Two Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
55081000	220.00	12%	26.40	26.40
Total	220.00		26.40	26.40

Tax Amount (in words) : **INR Twenty Six and Forty 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)

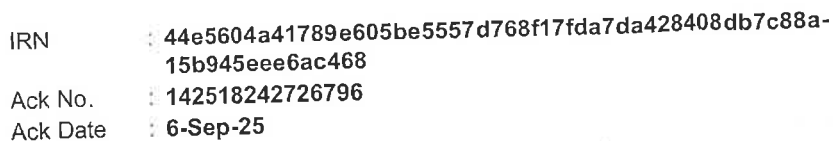
Authorised Signatory

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

e-Invoice
GSTIN No. : 09CCUPS7876N1Z0



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3/400 Polyester Sewing Thread Mix	55081000	2 Box	110.00	Box	220.00
						26.40 (-)0.40
Total						₹ 246.00

IN WARD

Less

TRONUS APPARELS PVT. LTD

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

377

6-9-25

Signature

IGST Round Off

E & O/E

INR Two Hundred Forty Six Only

HSN/SAC		Taxable Value	IGST		Total Tax Amount
			Rate	Amount	
		220.00	12%	26.40	26.40
55081000	Total	220.00		26.40	26.40

Tax Amount (in words) : **INR Twenty Six and Forty 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

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 642bb922ca03e24fc3f89b741e8ecb932fedc9f8b34de1270f6-f4a7ad436db6b
 Ack No. : 142518312860294
 Ack Date : 15-Sep-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/5583/25-26	15-Sep-25
Consignee (Ship to) Groyo 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/5583	
Buyer (Bill to) Groyo 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's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		15-Sep-25
	Dispatched through	Destination
	By Hand	Noida
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 15-Sep-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
	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> IN WARD Less: PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 434 Quantity Date 15.9.25 Sign. </div>					
		IGST Round Off				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**

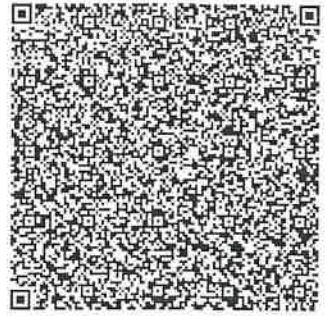
for Sonali Thread (23-24)

Authorised Signatory

This is a Computer Generated Invoice

**SONALI THREAD** Tax Invoice

(ORIGINAL FOR RECIPIENT) GSTIN No. : 09CCUPS7876N1Z0



IRN : 0816eb357f216afcd39628f07578dc132232ca5acb1904b166-82aace9e0fa8c1
Ack No. : 142518334286847
Ack Date : 18-Sep-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/5728/25-26	Dated 18-Sep-25
	Delivery Note ST/5728	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 18-Sep-25
	Dispatched through By Hand	Destination Noida
	Bill of Lading/LR-RR No. dt. 18-Sep-25	Motor Vehicle No.
	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 : IGST Round Off					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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b13093d50a6aed0b756bab104f62d5614a9479a895b3a6c50-d942828e6fe60fc
Ack No. : 142518390084768
Ack Date : 25-Sep-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. ST/5920/25-26 Delivery Note ST/5920 Reference No. & Date.	Dated 25-Sep-25 Mode/Terms of Payment Other References
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's Order No.	Dated
Buyer (Bill to) Groyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date 25-Sep-25
	Dispatched through By Hand Bill of Lading/LR-RR No. dt. 25-Sep-25	Destination Noida Motor Vehicle No.
	Terms of Delivery Direct	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3/400 Polyester Sewing Thread Mix	55081000	2 Box	110.00	Box	220.00
						11.00
			2 Box			₹ 231.00

Amount Chargeable (in words) **INR Two Hundred Thirty One Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
55081000	220.00	5%	11.00	11.00
Total	220.00		11.00	11.00

Tax Amount (in words) : **INR Eleven 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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a2512ff42e2f0e8d2613d6b17788275a2ab3bd7c-59b1aa88202614efa5f9f765
 Ack No. : 142518424058978
 Ack Date : 29-Sep-25



PERFECT THREAD HOUSE

G-19 Shri Krishna Complex
 Sharma Market Harola Sec 5 Noida
 B/O- SHOP 21 FS COMPLEX BHANGEL NOIDA
 B/O- 8-133 SEC 6 NOIDA
 B/O-SHOP 7GALI NOS MAMURA SEC 66 NOIDA
 MSME : UDYAM-UP-28-0067809
 GSTIN/UIN : 09APFPS8978B1ZA
 State Name : Uttar Pradesh, Code : 09
 Contact : 9810947549, 9999985562
 E-Mail : PERFECTTHREADHOUSE21@GMAIL.COM

Invoice No.

PTH/25-26/022615

Dated

29-Sep-25

Delivery Note

Mode/Terms of Payment

Cash

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

GROYO PRIVATE LIMITED

SECOND FLOOR PLOT NO-108

GURGAON

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PRIVATE LIMITED

SECOND FLOOR PLOT NO-108

GURGAON

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR Mix	55081000	5 %	20 TUBE	10.00	TUBE	200.00
	Igst@5%					5 %	10.00
	Total			20 TUBE			₹ 210.00

Amount Chargeable (in words)

INR Two Hundred Ten Only

E. & O.E

HSN/SAC

55081000

Taxable Value

Rate

IGST

Amount

Total Tax Amount

Total

200.00

5%

10.00

10.00

Tax Amount (in words) : INR Ten Only

Remarks:

OTH/25-26/022615

Company's VAT TIN : 09765801841

Company's CST No. : 5126863

Declaration

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

Company's Bank Details

Bank Name : YES BANK

A/c No. : 001461900005352

Branch & IFS Code : PLOT,38 BLOCK H 1 A SEC 63 NOIDA & YESB0000014

Customer's Seal and Signature

Pre Authenticated by

for PERFECT THREAD HOUSE

Authorised Signatory

Name :

Designation :

Issuing Signatory

Name :

Designation :

**SONALI THREAD** Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

GSTIN No. : 09CCUPS7876N1Z0



IRN : 867a9e56887d1a9e2553661013093d35ee824af1f2b0fda99e-b0a6b6c413952e
 Ack No. : 142518384133780
 Ack Date : 24-Sep-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.	Dated
	ST/5910/25-26	24-Sep-25
	Delivery Note	Mode/Terms of Payment
	ST/5910	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		24-Sep-25
	Dispatched through	Destination
	By Hand	Noida
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 24-Sep-25	
	Terms of Delivery	
	Direct	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3/400 Polyester Sewing Thread Mix	55081000	2 Box	110.00	Box	220.00
	IGST					11.00
	Total		2 Box			₹ 231.00

Amount Chargeable (in words)

INR Two Hundred Thirty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
55081000	220.00	5%	11.00	11.00
Total	220.00		11.00	11.00

Tax Amount (in words) : **INR Eleven 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

TAX INVOICE



BUTTONOLOGY

Buttonology (TM)

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

Tax Invoice Number:
NP/25-26/ 1944
Dated: 18-09-2025

Bill To:

GROYO PRIVATE LTD
Phone: 9711311235
Address: SECOND FLOOR PLOT NO 108 GO WORK SECTOR 20 UDYOG VIHAR GURUGRAM 122016
GST No.: 06AAJCG1210C1ZD
State: Haryana (06)

SNo	Particulars	HSN/SAC	Quantity	Rate(₹)	Amount(₹)
1	BUTTON	9606	10PCS	30/PCS	300.00
2	BUTTON	9606	10 PCS	15/PCS	150.00
3	BUTTON	9606	12PCS	10/PCS	120.00
4	BUTTON	9606	1 PCS	80/PCS	80.00
					650.00
	IGST				117.00
	Total		33		767.00

(Seven Hundred And Sixty Seven Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
9606	650.00	18%	117.00	117.00
Total	650		117.00	117.00

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

BANK DETAILS :

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

Payment Info:

Mode of Payment: Upi

For Buttonology (TM)



BUTTONOLOGY
GOOGLE PAY
PAYTM
UPI

This is a computer generated document

Sam man

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 471
Quantity 20
Date 19.9.25

Sign

TAX INVOICE



BUTTONOLOGY™

Buttonology (TM)

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

GSTIN: 07ABBF5276H1ZG

State: Delhi (07) -110019

Contact: 9810037055, 011-41071845

E-Mail: rsbuttons9@gmail.com

Tax Invoice Number:

NP/25-26/ 2007

Dated: 23-09-2025

Bill To:

GROYO PRIVATE LTD

Phone: 9711311235

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

GST No.: 06AAJCG1210C1ZD

State: Haryana (06)

SNo	Particulars	HSN/SAC	Quantity	Rate(₹)	Amount(₹)
1	BUTTON	9606	6PCS	60/PCS	360.00
2	BUTTON	9606	21PCS	50/PCS	1,050.00
3	BUTTON	9606	3PCS	25/PCS	75.00
4	BUTTON	9606	3 PCS	35/PCS	105.00
					1,590.00
	IGST				286.20
	Total		33		1,876.00

(One Thousand Eight Hundred And Seventy Six Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
9606	1,590.00	18%	286.20	286.20
Total	1590		286.20	286.20

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

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

BANK DETAILS :

BUTTONOLOGY

AXIS BANK

EAST OF KAILASH NEW DELHI 110065

Account No : 923020015342432

IFS CODE : UTIB0000593

Payment Info:

Mode of Payment: Upi

For Buttonology (TM)



This is a computer generated document

Handwritten signature

IN WARD
 ANONUS APPARELS PVT. LTD.
 PLOT NO. 34,35, NSEZ, NOIDA-201305
 Entry No. 198
 Quantity 24-9-25
 Date 24-9-25
 Sign.

BUTTONOLOGY™
 GOOGLE PAY
 PAYTM
 UPI

TAX INVOICE



BUTTONOLOGY

Buttonology (TM)

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

Tax Invoice Number:
NP/25-26/ 2020
Dated: 24-09-2025

Bill To:

GROYO PRIVATE LTD
Phone: 9711311235
Address: SECOND FLOOR PLOT NO 108 GO WORK SECTOR 20 UDYOG VIHAR GURUGRAM 122016
GST No.: 06AAJCG1210C1ZD
State: Haryana (06)

SNo	Particulars	HSN/SAC	Quantity	Rate(₹)	Amount(₹)
1	BUCKLE	8308	4PCS	50/PCS	200.00
					200.00
	IGST				36.00
	Total		4		236.00

(Two Hundred And Thirty Six Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
8308	200.00	18%	36.00	36.00
Total	200		36.00	36.00

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

BANK DETAILS :

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

Payment Info:

Mode of Payment: Upi

For Buttonology (TM)



This is a computer generated document

Sam man

BUTTONOLOGY™
GOOGLE PAY
PAYTM
UPI

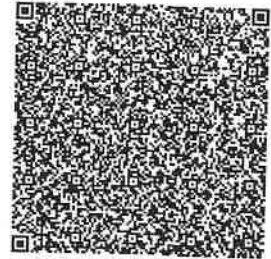
IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ. NOIDA-201305
Entry No. 512
Quantity 25-9-25
Date 25-9-25
Sign.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 622155367f685f8a75521ce0dc5dff002c1f071d77-
e5af7581dc44491243fabf
Ack No. : 142518335410803
Ack Date : 18-Sep-25



PERFECT THREAD HOUSE

G-19 Shri Krishna Complex
Sharma Market Harola Sec 5 Noida
B/O- SHOP 21 FS COMPLEX BHANGEL NOIDA
B/O- B-133 SEC 6 NOIDA
B/O- SHOP 7GALI NOS MAMURA SEC 66 NOIDA
MSME : UDYAM-UP-28-0067809
GSTIN/UID : 09APFPS8978B1ZA
State Name : Uttar Pradesh, Code : 09
Contact : 9810947549, 9999985562
E-Mail : PERFECTTHREADHOUSE21@GMAIL.COM

Invoice No.

PTH/25-26/021082

Dated

18-Sep-25

Delivery Note

Mode/Terms of Payment

Cash

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

GROYO PRIVATE LIMITED

SECOND FLOOR PLOT NO-108

GURGAON

GSTIN/UID : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PRIVATE LIMITED

SECOND FLOOR PLOT NO-108

GURGAON

GSTIN/UID : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR Mix	55081000	12 %	30 TUBE	10.00	TUBE	300.00
	IGST @ 12%				12 %		36.00
Total				30 TUBE			₹ 336.00

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ. NOIDA-201305
Entry No. 454
Quantity 18-9-25
Date 18-9-25
Sign.

Amount Chargeable (in words)

INR Three Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
55081000	300.00	12%	36.00	36.00
Total	300.00		36.00	36.00

Tax Amount (in words) : INR Thirty Six Only

Remarks:

PTH/25-26/021082

Company's VAT TIN : 09765801841

Company's CST No. : 5126863

Declaration

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

Company's Bank Details

Bank Name : YES BANK

A/c No. : 001461900005352

Branch & IFS Code : PLOT,38 BLOCK H 1 A SEC 63 NOIDA & YESB0000014

Customer's Seal and Signature

Pre Authenticated by

for PERFECT THREAD HOUSE

Authorised Signatory

Name :

Designation :

Issuing Signatory

Name :

Designation :