

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 FABRIC BILL(CASH)				
Customer Name	ALL PARTY LIST				
SL No	Bill Date	Particulars		Category	Amount
1	17-09-2025	Hukum Chand Gupta Fabrics pvt.Ltd.	UPI/DR/639148681311	Sampling	1,234
2	18-09-2025	Hukum Chand Gupta Fabrics pvt.Ltd.		Sampling	3,623
3	22-09-2025	Hukum Chand Gupta Fabrics pvt.Ltd.	UPI/DR/787854930214	Sampling	788
4	16-09-2025	Adhunik Fashion	UPI/DR/510233773827	Sampling	788
5	22-09-2025	Adhunik Fashion	UPI/DR/008702754579	Sampling	394
6	20-09-2025	Adhunik Fashion	CASH	Sampling	394
7	30-09-2025	Adhunik Fashion	CASH	Sampling	525
8	11-09-2025	Sahni Fabs	CASH	Sampling	2,573
9	29-09-2025	Sahni Fabs	CASH	Sampling	32
10	30-09-2025	Sahni Fabs	CASH	Sampling	717
11	11-09-2025	Sky Enterprises	CASH	Sampling	252
12	13-09-2025	Sky Enterprises	CASH	Sampling	126
13	15-09-2025	Sky Enterprises	CASH	Sampling	273
14	02-09-2025	K.C.Astir & Co Privet Limited	UPI/DR/472224224789	Sampling	2,821
15	03-09-2025	K.C.Astir & Co Privet Limited	CASH	Sampling	812
16	16-09-2025	K.C.Astir & Co Privet Limited	CASH	Sampling	1,322
17	23-09-2025	K.C.Astir & Co Privet Limited	UPI/DR/408249358325	Sampling	189
18	03-09-2025	Fabric Solutions Of Kashiram Fabrics	CASH	Sampling	1,103
19	16-09-2025	Fabric Solutions Of Kashiram Fabrics	CASH	Sampling	1,103
20	18-09-2025	Fabric Solutions Of Kashiram Fabrics	CASH	Sampling	105
21	15-09-2025	Fabric Solutions Of Kashiram Fabrics	CASH	Sampling	7,403
22	06-09-2025	Ever Green Clothing	CASH	Sampling	1,103
23	08-09-2025	Ever Green Clothing	CASH	Sampling	1,103
24	08-09-2025	Ever Green Clothing	CASH	sampling	4,699
25	01-09-2025	Pearl Fabric Studio		sampling	1,050
26	03-09-2025	Pearl Fabric Studio	UPI/DR/620413578689	sampling	8,505
27	04-09-2025	Pearl Fabric Studio		sampling	2,835
28	06-09-2025	Pearl Fabric Studio	UPI/DR/892908313774	sampling	1,050
29	17-09-2025	Pearl Fabric Studio		sampling	1,575
30	24-09-2025	Pearl Fabric Studio	CASH	sampling	788
31	30-09-2025	Pearl Fabric Studio	CASH	sampling	1,575
32	02-09-2025	VARSHA TEXTILE	UPI/DR/1006776344	SAMPLING	3,290
33	10-09-2025	VARSHA TEXTILE	UPI/DR/190409166572	SAMPLING	1,075
34	15-09-2025	VARSHA TEXTILE	UPI/DR/106667561914	SAMPLING	2,009
35	16-09-2025	VARSHA TEXTILE	UPI/6844	SAMPLING	1,243
36	22-09-2025	VARSHA TEXTILE	CASH	SAMPLING	100
37	06-09-2025	KUKU FASHION PVT. LTD.	UPI/DR/805884241288	SAMPLING	1,045
38	08-09-2025	KUKU FASHION PVT. LTD.	UPI/DR/909151011882	SAMPLING	735
39	30-09-2025	KUKU FASHION PVT. LTD.	CASH	SAMPLING	1,562
40	05-09-2025	LEELA EXPO FAB	CASH	SAMPLING	2,100
41	05-09-2025	LEELA EXPO FAB	CASH	SAMPLING	473
42	06-09-2025	LEELA EXPO FAB	CASH	SAMPLING	840
43	08-09-2025	LEELA EXPO FAB		SAMPLING	2,100
44	09-09-2025	LEELA EXPO FAB	UPI/DR/6844(Rs-5460)	SAMPLING	420
45	10-09-2025	LEELA EXPO FAB		SAMPLING	2,100
46	11-09-2025	LEELA EXPO FAB		SAMPLING	840
47	12-09-2025	LEELA EXPO FAB	UPI/DR/633297850699	SAMPLING	79
48	13-09-2025	LEELA EXPO FAB	UPI/DR/707541764979	SAMPLING	420
49	18-09-2025	LEELA EXPO FAB	UPI/DR/80649972003	SAMPLING	420
50	25-09-2025	LEELA EXPO FAB	UPI/DR/281330700624	SAMPLING	578
51	03-09-2025	AMIT TEXTILE	CASH	Sampling	210
52	19-09-2025	SHRI BALA JI HOSIERY	CASH	Sampling	898
53	01-09-2025	COTTON INDIA	CASH	Sampling	788
54	19-09-2025	GRAY TREE	CASH	Sampling	74
55	08-09-2025	GRAY TREE	UPI/DR/211790770036	Sampling	111
56	06-09-2025	A PLUS FABRICS	CASH	Sampling	1,470
57	09-09-2025	WEAVERS INDIA	UPI/DR/515866849702	Sampling	525
58	06-09-2025	SHIVAM SHUBHAM HUF	UPI/DR/785098794967	Sampling	2,464
59	04-09-2025	SHIVAM SHUBHAM HUF	CASH	Sampling	2,520
60	02-09-2025	B. KUMAR & SONS	UPI/DR/346543717777	Sampling	2,126
61	02-09-2025	PRAKASH CREATION	UPI/DR/685472677292	Sampling	806
62	01-09-2025	PARVEEN & COMPANY	CASH	Sampling	1,470
		TOTAL			85,751

RAJESH KUMAR

Signature

Date 07-10-2025

Place NOIDA

Approver Signature

Approver Name

IRN : b354422a570a005138690d14777d2f27bc5d54dee8ef83a-ca8f71dc8454c9199
Ack No. : 172518425421646
Ack Date : 22-Sep-25



Hukam Chand Gupta Fabrics Pvt. Ltd. S-68, Okhla Ind. Area, Phase II, New Delhi - 110020 011-41610090, 49503082, 2638-5388/7170 Udyam Registration No. UDYAM-DL-03-0000883 GSTIN/UIN: 07AABCH5437J1ZI State Name : Delhi, Code : 07 CIN: U17121DL2005PTC133858		Invoice No. HC/25-26/1992		Dated 22-Sep-25			
Consignee (Ship to) Groyyo 2nd Floor, Goworks-108, Udyog Vihar, Phase-1 Udyog Vihar, Sector-20 Gurugram - 122022 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Delivery Note		Mode/Terms of Payment Immediate			
		Reference No. & Date. CH-05203 dt. 22-Sep-25		Other References Ordered by- Ekta Ji			
		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
Buyer (Bill to) Groyyo 2nd Floor, Goworks-108, Udyog Vihar, Phase-1 Udyog Vihar, Sector-20 Gurugram - 122022 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Dispatched through		Destination NOIDA			
		Terms of Delivery IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. <u>494</u> Quantity <u>23-9-25</u> Date <u>23-9-25</u> Sign. <u>[Signature]</u>					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabrics 520819 Greige 40+2/30*40+2/30/68*60 Cotton Seer Sucker Fabrics Width 63" L-100cm Output lgst Rounding Off (+/-)	520819	5.00 Mtrs	150.00	Mtrs		750.00
							37.50
							0.50
	Total		5.00 Mtrs				Rs. 788.00
Amount Chargeable (in words) Indian Rupees Seven Hundred Eighty Eight Only E. & O.E							
HSN/SAC		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount		
520819		750.00	5%	37.50	37.50		
Total		750.00		37.50	37.50		
Tax Amount (in words) : Indian Rupees Thirty Seven and Fifty paise Only							
Company's PAN : AABCH5437J							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for Hukam Chand Gupta Fabrics Pvt. Ltd. Authorised Signatory			

Ekta

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

IRN : 39457b4f1eb9be8cbf983596e99937868f8d9bf15-
b6a8008fbcbce0908046f6c4
Ack No. : 172518391469246
Ack Date : 17-Sep-25

**Hukam Chand Gupta Fabrics Pvt. Ltd.**

S-68, Okhla Ind. Area, Phase II,
New Delhi - 110020
011-41610090, 49503082, 2638-5388/7170
Udyam Registration No. UDYAM-DL-03-0000883
GSTIN/UIN: 07AABCH5437J1ZI
State Name : Delhi, Code : 07
CIN: U17121DL2005PTC133858

Consignee (Ship to)

Groyyo

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

Buyer (Bill to)

Groyyo

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

Invoice No.	Dated
HC/25-26/1924	17-Sep-25
Delivery Note	Mode/Terms of Payment
	Immediate
Reference No. & Date.	Other References
CH-05133 dt. 17-Sep-25	Ordered by- Ekta Ji
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	NOIDA
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabrics 530921 Dyed 20*20/56*44 Cotton Linen White Fabrics Width 54" L-100cm	530921	4.70 Mtrs	250.00	Mtrs		1,175.00
	Output lgst Rounding Off (+/-)						58.75 0.25
Total							Rs. 1,234.00



Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Thirty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
530921	1,175.00	5%	58.75	58.75
Total	1,175.00		58.75	58.75

Tax Amount (in words) : **Indian Rupees Fifty Eight and Seventy Five paise Only**

Company's PAN : **AABCH5437J**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **The HDFC Bank Ltd.**A/c No. : **50200056043499**Branch & IFS Code: **Okhla Phase - 2 & HDFC0004736**

for Hukam Chand Gupta Fabrics Pvt. Ltd.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Ekta



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 1eec5a52c266e6fbabe49cc3bad7d7ddfb068f61ec-
bfd1f4d4342e04f2bac70c
Ack No. : 172518396068981
Ack Date : 18-Sep-25

**Hukam Chand Gupta Fabrics Pvt. Ltd.**

S-68, Okhla Ind. Area, Phase II,
New Delhi - 110020
011-41610090, 49503082, 2638-5388/7170
Udyam Registration No. UDYAM-DL-03-0000883
GSTIN/UIN: 07AABCH5437J1ZI
State Name : Delhi, Code : 07
CIN: U17121DL2005PTC133858
Consignee (Ship to)

Groyyo

2nd Floor, Goworks-108, Udyog Vihar, Phase-1
Udyog Vihar, Sector-20
Gurugram - 122022
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Buyer (Bill to)

Groyyo

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

Invoice No.	Dated
HC/25-26/1931	18-Sep-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
CH-05148 dt. 18-Sep-25	Ordered by- Ekta Ji / Anjali HCG
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	NOIDA
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabrics 551611 RFD Viscose Cotton Flex Width-54" L-100cm	551611	6.00 Mtrs	250.00	Mtrs		1,500.00
2	Fabrics 520811 DYED- Cotton Linen Width-54" L-100cm	520811	4.00 Mtrs	300.00	Mtrs		1,200.00
3	Fabrics 520819 Greige- Cotton Seersucker Width-63" L-100cm	520819	5.00 Mtrs	150.00	Mtrs		750.00
							3,450.00
							172.50
							0.50
	Output lgst Rounding Off (+/-)						
	Total		15.00 Mtrs				Rs. 3,623.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Twenty Three Only

E. & O. E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
551611	1,500.00	5%	75.00	75.00
520811	1,200.00	5%	60.00	60.00
520819	750.00	5%	37.50	37.50
Total	3,450.00		172.50	172.50

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Two and Fifty paise Only**Company's PAN : **AABCH5437J**

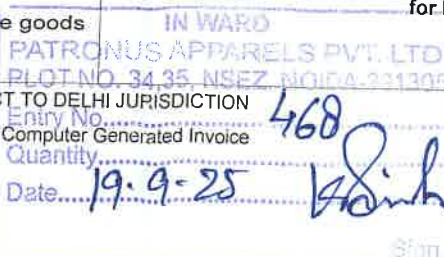
Declaration

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

Company's Bank Details

Bank Name : **The HDFC Bank Ltd.**A/c No. : **50200056043499**Branch & IFS Code: **Okhla Phase - 2 & HDFC0004736**

for Hukam Chand Gupta Fabrics Pvt. Ltd.



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Entry No.

Quantity

Date

Authorised Signatory

Ekta

IRN : be9ce8258304b6c7828c3e34c2f7a89e44875ae7f8166f61-c34b100952fdce21
Ack No. : 172518382870626
Ack Date : 16-Sep-25



Adhunik Fashion
G-4A Lakshmi Bhawan
72 Nehru Place New Delhi-110019
9811022854 9811022184, 9811022794
UAN : UDYAM-DL-08-0025734 (SMALL)
GSTIN/UIN: 07AAMPK8321Q1Z2
State Name : Delhi, Code : 07
E-Mail : adhunik@howzt.com

Consignee (Ship to)

Patronus Apparels Pvt.Ltd

Plot No-33/35,NSEZ Phase-2,Noida-201305
Athar-8373903322

GSTIN/UIN : 09AANCP4899E2ZO

State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Groyyo Pvt Ltd

2ND FLOOR , PLOT NO-108,GO WORK
SEC-20,

Udyog Vihar, Gurgaon

Farman/9811131069, Deepak Ji/ 9560365767

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Place of Supply : Haryana

Invoice No.

AF/2025-26/8866

Dated

16-Sep-25

Mode/Terms of Payment

UPI

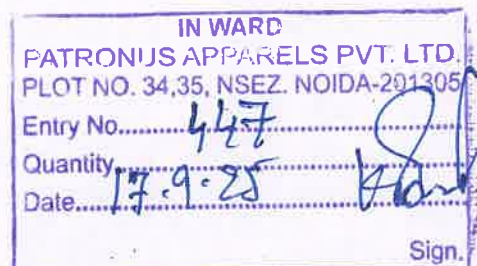
Reference No. & Date.

Other References

Buyer's Order No.

Dated

Terms of Delivery



Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	FABRICS 5407 3+3	6.00 mtr	125.00	mtr		750.00
						37.50
						0.50
	IGST R/o					
	Total	6.00 mtr				788.00 ₹

Amount Chargeable (in words)

Seven Hundred Eighty Eight Rupees Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	750.00	5%	37.50	37.50
Total:	750.00		37.50	37.50

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

Company's Bank Details

Bank Name : **AXIS BANK LTD**

A/c No. : **921020033531753**

Branch & IFS Code : **NEHRU PLACE & UTIB0000049**

Company's PAN : **AAMPK8321Q**

Declaration

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

for Adhunik Fashion

Authorised Signatory

This is a Computer Generated Invoice

Sam Mann
Aarti

IRN : 5ef265fc205c13777489ae4c1cc31fd03f7fac0d921a22b58-fbad62a7b9cb133
 Ack No. : 172518426998428
 Ack Date : 22-Sep-25



Adhunik Fashion G-4A Lakshmi Bhawan 72 Nehru Place New Delhi-110019 9811022854 9811022184, 9811022794 UAN : UDYAM-DL-08-0025734 (SMALL) GSTIN/UIN: 07AAMPK8321Q1Z2 State Name : Delhi, Code : 07 E-Mail : adhunik@howzt.com	Invoice No.	Dated
	AF/2025-26/9167	22-Sep-25
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	UPI
Patronus Apparels Pvt.Ltd Plot No-33/35,NSEZ Phase-2,Noida-201305 Athar-8373903322 GSTIN/UIN : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09 Buyer (Bill to)	Terms of Delivery	
Groyo Pvt Ltd 2ND FLOOR , PLOT NO-108,GO WORK SEC-20, Udyog Vihar, Gurgaon Farman/9811131069, Deepak Ji/ 9560365767 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">IN WARD</p> <p style="text-align: center;">PATRONUS APPARELS PVT. LTD.</p> <p style="text-align: center;">PLOT NO. 34,35, NSEZ, NOIDA-201305</p> <p>Entry No.....491</p> <p>Quantity.....</p> <p>Date.....23-9-25</p> <p style="text-align: right;">Sign.</p> </div>	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	FABRICS 5407	3.00 mtr	125.00	mtr		375.00
	IGST R/o					18.75
						0.25
	Total	3.00 mtr				394.00 ₹

Amount Chargeable (in words)

Three Hundred Ninety Four Rupees Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	375.00	5%	18.75	18.75
Total:	375.00		18.75	18.75

Tax Amount (in words) : Eighteen Rupees and Seventy Five paise Only

Company's Bank Details

Bank Name : AXIS BANK LTD

A/c No. : 921020033531753

Branch & IFS Code : NEHRU PLACE & UTIB0000049

Company's PAN : AAMPK8321Q

Declaration

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

for Adhunik Fashion

Authorised Signatory

This is a Computer Generated Invoice

Arashi

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Adhunik Fashion
G-4A Lakshmi Bhawan
72 Nehru Place New Delhi-110019
9811022854 9811022184, 9811022794
UAN : UDYAM-DL-08-0025734 (SMALL)
GSTIN/UID : 07AAMPK8321Q1Z2
State Name : Delhi, Code : 07
E-Mail : adhunik@howzt.com

Invoice No.
AF/2025-26/9104

Dated
20-Sep-25

Mode/Terms of Payment
Cash

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Consignee (Ship to)

Patronus Apparels Pvt.Ltd
Plot No-33/35,NSEZ Phase-2,Noida-201305
Ahar-8373903322
GSTIN/UID : 09AANCP4899E2ZO
State Name : Uttar Pradesh, Code : 09

Terms of Delivery

Buyer (Bill to)

Groyo Pvt Ltd
2ND FLOOR , PLOT NO-108,GO WORK
SEC-20,
Udyog Vihar, Gurgaon
Farman/9811131069, Deepak Ji/ 9560365767
GSTIN/UID : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Place of Supply : Haryana

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	FABRICS 5407	3.00 mtr	125.00	mtr		375.00
	IGST R/o					18.75
						0.25
Total		3.00 mtr				394.00 ₹

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 495
Quantity 3.00
Date 20-9-25
Sign.

Amount Chargeable (in words)

Three Hundred Ninety Four Rupees Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	375.00	5%	18.75	18.75
Total:	375.00		18.75	18.75

Tax Amount (in words) : **Eighteen Rupees and Seventy Five paise Only**

Asst

Company's Bank Details

Bank Name : **AXIS BANK LTD**

A/c No. : **921020033531753**

Branch & IFS Code : **NEHRU PLACE & UTIB0000049**

Company's PAN : **AAMPK8321Q**

for Adhunik Fashion

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

Next Women

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 43fa9e962503f43b11c83837a93fc6d18ccbce6120084b20-41c72289a39fe841
Ack No. : 172518492464333
Ack Date : 30-Sep-25

Adhunik Fashion G-4A Lakshmi Bhawan 72 Nehru Place New Delhi-110019 9811022854 9811022184, 9811022794 UAN : UDYAM-DL-08-0025734 (SMALL) GSTIN/UIN: 07AAMPK8321Q1Z2 State Name : Delhi, Code : 07 E-Mail : adhunik@howzt.com Consignee (Ship to)		Invoice No. AF/2025-26/9609		Dated 30-Sep-25	
				Mode/Terms of Payment UPI	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Patronus Apparels Pvt.Ltd Plot No-33/35,NSEZ Phase-2,Noida-201305 Mhar-8373903322 GSTIN/UIN : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09 Buyer (Bill to)		Terms of Delivery			
Groyyo Pvt Ltd 2ND FLOOR , PLOT NO-108,GO WORK SEC-20, Udyog Vihar, Gurgaon Farman/9811131069, Deepak Ji/ 9560365767 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana					

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	FABRICS 5407	4.00 mtr	125.00	mtr		500.00
						25.00
		Total	4.00 mtr			525.00 ₹

Amount Chargeable (in words) E. & O.E

Amount Chargeable (in words)

Five Hundred Twenty Five Rupees Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	500.00	5%	25.00	25.00
Total:	500.00		25.00	25.00

Tax Amount (in words) : **Twenty Five Rupees Only**

Company's PAN : AAMPK8321Q

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 LTD

A/c No. : 921020033531753

Branch & IFS Code : **NEHRU PLACE & UTIB0000049**

for Adhunik Fashion

Authorised Signatory

This is a Computer Generated Invoice

वाहन प्रवेश/Vehicle Entered
सुरक्षा, नौ.वि.आ.क्षे./Security NSEZ

Authorised Signatory

PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NQ434-201305


Entry No. _____
Quantity _____
Date _____

30/9/15

e-Invoice



Ack Date : 11-Sep-25

 SAHNI FABS G-4, VAIKUNTH 82-83, NEHRU PLACE NEW DELHI-110019 GSTIN/UIN: 07AAPFS4931D1Z3 State Name : Deihi, Code : 07 Contact : 011-41618530/31/32 E-Mail : accounts@sahnifabs.com	Invoice No.	Dated
	H-30481	11-Sep-25
	Delivery Note	Mode/Terms of Payment CREDIT - <i>Partial</i>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dispatched through
	Dispatch Doc No.	Destination
Dispatched through	Destination	
Terms of Delivery		
Delivered to : ATHAR 8373903322		

Buyer (Bill to)
GROYO PRIVATE LIMITED
SECOND FLOOR PLOT NO 108,GOWORK,SEC-20
UDYOG VIHAR GURGAON
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COTTON FABRIC	520811	5.00 MTR.	490.00	MTR.		2,450.00
	IGST ROUND OFF						122.50 0.50
	Total		5.00 MTR.				₹ 2,573.00

Delivered to : ANHAN CO. 6566622

IN WARD
 PATRONUS APPARELS PVT. LTD.
 PLOT NO. 34,35, NSEZ, NOIDA-201305
 Entry No. 427
 Quantity.....
 Date 12-9-25 Sign. [Signature]

[Signature]

Amount Chargeable (in words)

Indian Rupees Two Thousand Five Hundred Seventy Three Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
520811	2,450.00	5%	122.50	122.50
Total	2,450.00		122.50	122.50

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Two and Fifty paise Only**

Remarks:

CREDIT

Company's PAN : AAPFS4931D

Declaration

1. IN CASE OF DISPUTE THE MATTER SHALL BE REFERRED TO THE ARBITRATION OF Delhi Hindustani Mercantile Association Delhi and the PARTIES SHALL BE BOUND BY THE AWARD GIVEN BY THE ARBITRATOR OR UMPIRE 2. We are not responsible for goods after DYEING/PROCESSING, etc.

Company's Bank Details

Bank Name : **HDFC BANK LTD. 50200085726980**

A/c No. : 50200085726980

Branch & IFS Code : KALKAJI,NEW DELHI-110019 & HDFC0001559


for SAHNI FABS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

 SAHNI FABS G-4, VAIKUNTH 82-83, NEHRU PLACE NEW DELHI-110019 GSTIN/UIN: 07AAPFS4931D1Z3 State Name : Delhi, Code : 07 Contact : 011-41618530/31/32 E-Mail : accounts@sahnifabs.com	Invoice No.	Dated
	H-30631	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		

Delivered to : **ATHAR 8373903322**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SWATCH	520811	1 Sw	30.00	Sw		30.00
	IGST ROUND OFF						1.50 0.50
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> IN WARE PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No..... Quantity..... Date..... </div>							
Total			1 Sw				₹ 32.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520811	30.00	5%	1.50	1.50
Total	30.00		1.50	1.50

Tax Amount (in words) : Indian Rupees One and Fifty paise Only

Remarks:

CASH

Company's PAN : AAPFS4931D

Company's Bank Details

Bank Name : HDFC BANK LTD. 50200085726980

A/c No. : 50200085726980

Branch & IFS Code : KALKAJI, NEW DELHI-110019 & HDFC0001559

for SAHNI FAB

Declaration

1. IN CASE OF DISPUTE THE MATTER SHALL BE REFERRED TO THE ARBITRATION OF Delhi Hindustani Mercantile Association Delhi and the PARTIES SHALL BE BOUND BY THE AWARD GIVEN BY THE ARBITRATOR OR UMPIRE 2. We are not responsible for goods after DYEING/PROCESSING, etc.


Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Invoice



 SAHNI FABS G-4, VAIKUNTH 82-83, NEHRU PLACE NEW DELHI-110019 GSTIN/UIN: 07AAPFS4931D1Z3 State Name : Delhi, Code : 07 Contact : 011-41618530/31/32 E-Mail : accounts@sahnifabs.com	Invoice No. E-13367	Dated 30-Sep-25
	Delivery Note	Mode/Terms of Payment CREDIT <i>UPI Pay</i>
Buyer (Bill to) GROYYO PRIVATE LIMITED SECOND FLOOR PLOT NO 108,GOWORK,SEC-20 UDYOG VIHAR GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Delivered to : ATHAR 8373903322		

S/No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COTTON FABRIC CHANDERI	520811	1.75 MTR.	390.00	MTR.		682.50
	IGST ROUND OFF						34.13 0.37
	INVOICE PATRONUS APPARELS PVT LTD. PLOT NO. 34/35 NSEZ NOIDA-201305 Entry No. _____ Quantity _____ Date _____ <i>(Handwritten signature)</i>				<i>(Handwritten signature)</i>		
	Total		1.75 MTR.				₹ 717.00

Indian Rupees Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	682.50	5%	34.13	34.13
Total	682.50		34.13	34.13

Tax Amount (in words) : **Indian Rupees Thirty Four and Thirteen paise Only**

CREDIT TH.ATHAR

Company's PAN : **AAPFS4931D**

1. IN CASE OF DISPUTE THE MATTER SHALL BE REFFERRED TO THE ARBITRATION OF Delhi Hindustani Mercantile Association Delhi and the PARTIES SHALL BE BOUND BY THE AWARD GIVEN BY THE ARBITRATOR OR UMPIRE 2. We are not responsible for goods after DYEING/PROCESSING, etc.

Company's Bank Details

Bank Name : **HDFC BANK LTD. 50200085726980**

A/c No. : 50200085726980

Branch & IFS Code : KALKAJI,NEW DELHI-110019 & HDFC0001559

for SAHNI FABS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

GSTIN : 07BVRPV0627D1ZC

Original Copy

TAX INVOICE

SKY ENTERPRISES

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

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : 4261
Dated : 11-09-2025
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : SELF
Vehicle No. :

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

Billed to :

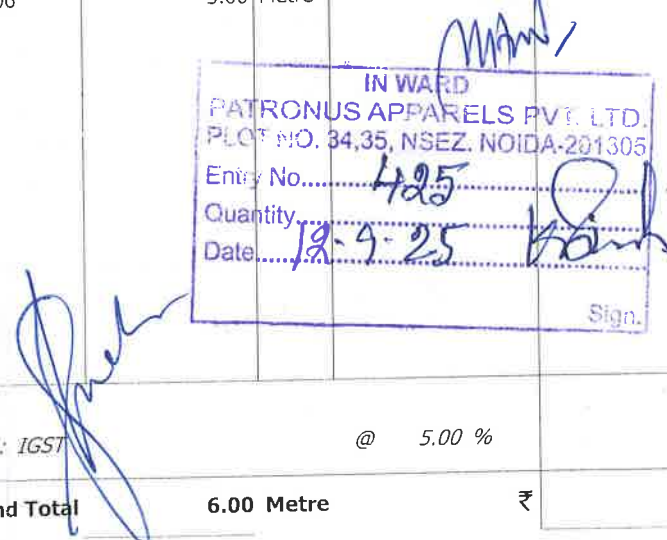
GROYO PRIVATE LTD
Plot No. 108, Second Floor, Go Work
Sector 20, Udyog Vihar, Gurugram
Gurugram, Haryana, 122016

Shipped to :

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

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (30) GST-5%	5806	3.00	Metre	30.00	90.00
2.	LACE (50) GST-5%	5806	3.00	Metre	50.00	150.00
 <div>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 425 Quantity Date 12-9-25 Sign.</div>						240.00
Add : IGST @ 5.00 %						12.00
Grand Total						252.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	240.00	12.00	12.00

Rupees Two Hundred Fifty Two Only

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

Terms & Conditions

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

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

GSTIN : 07BVRPV0627D1ZC

Original Copy

TAX INVOICE

SKY ENTERPRISES

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

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : 4365
Dated : 13-09-2025
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : SELF
Vehicle No. :

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

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

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

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (40) GST-5%	5806	3.00	Metre	40.00	120.00
Add : IGST @ 5.00 %						120.00 6.00
Grand Total 3.00 Metre ₹						126.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	120.00	6.00	6.00

Rupees One Hundred Twenty Six Only

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

Terms & Conditions

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

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

GSTIN : 07BVRPV0627D1ZC

Original Copy

TAX INVOICE

SKY ENTERPRISES

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

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : 4389
Dated : 15-09-2025
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : SELF
Vehicle No. :

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

Billed to :

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

Shipped to :

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

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (60) GST-5%	5806	3.00	Metre	60.00	180.00
2.	LACE (40) GST-5%	5806	2.00	Metre	40.00	80.00
<div><div>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 442 Quantity 16-9-25 Date 16-9-25 Sign: [Signature]</div><div>[Signature]</div><div>[Signature]</div></div>						260.00
Add : IGST @ 5.00 %						13.00
Grand Total 5.00 Metre ₹						273.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	260.00	13.00	13.00

Rupees Two Hundred Seventy Three Only

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

Terms & Conditions

E. & O.E.

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

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

Sneha

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

K.C.ASTIR & CO. PRIVATE LIMITED
P.P.O.B:- 6/4, FRONT PORTION, ASTIR BUILDING,
INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI-110015
A.P.O.B:- 101-102, 1ST FLOOR, SKYLINE HOUSE, 85,
NEHRU PLACE, NEW DELHI-110019
GSTIN/UIN: 07AAACK0286D1ZW
State Name : Delhi, Code : 07
E-Mail : kcastir@gmail.com
Consignee (Ship to)

Invoice No.
NP/01212/25-26
Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
2-Sep-25
Mode/Terms of Payment
Upi
Other References

GROYO PRIVATE LIMITED
SECOND FLOOR, PLOT NO - 108 GO WORK,
SECTOR - 20 UDYOG VIHAR GURUGRAM, MOBILE
NO - 9034578345 MR SHIL MEHTA
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Buyer (Bill to)

Dated

Delivery Note Date

Destination

GROYO PRIVATE LIMITED
SECOND FLOOR, PLOT NO - 108 GO WORK,
SECTOR - 20 UDYOG VIHAR GURUGRAM, MOBILE
NO - 9034578345 MR SHIL MEHTA
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
10	EMBROIDERY IN STRIPS NP	58109100	10.00 mtr		40.00	mtr	400.00
							2,550.00
							271.00

Output IGST

Bill Details:

On Account

2,821.00 Dr

IN WARD
PA. RONUS APPARELS PVT. LTD.
PL. NO. 34,35, NSEZ, NOIDA-201305
Entry No. 334
Quantity
Date 3-9-25
Sign.

Total 58.50 mtr

₹ 2,821.00
E. & O.E

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Twenty One Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
580429	740.00	12%	88.80	88.80
58109100	1,310.00	12%	157.20	157.20
60052100	500.00	5%	25.00	25.00
Total	2,550.00		271.00	271.00

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

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

KARUR VYSSA BANK

A/c No.

2135229000003627

Branch & IFS Code

KVBL0002135

for K.C.ASTIR & CO. PRIVATE LIMITED

Customer's Seal and Signature

Authorised Signatory

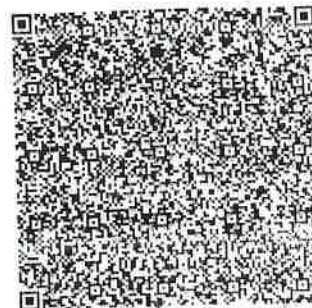
This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0723e2e71ce880d169247a84ce1d699fe5d2284ede32358e-
5165656a9b2afc80
Ack No. : 172518277474333
Ack Date : 2-Sep-25



K.C.ASTIR & CO. PRIVATE LIMITED
P.P.O.B.: 6/4, FRONT PORTION, ASTIR BUILDING,
INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI-110015
A.P.O.B.: 101-102, 1ST FLOOR, SKYLINE HOUSE, 85,
NEHRU PLACE, NEW DELHI-110019
GSTIN/UID: 07AAACK0286D1ZW
State Name : Delhi, Code : 07
E-Mail : kcastir@gmail.com
Consignee (Ship to)

Invoice No.

NP/01212/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

2-Sep-25

Mode/Terms of Payment

UPI

Other References

Dated

Delivery Note Date

Destination

GROYO PRIVATE LIMITED
SECOND FLOOR, PLOT NO - 108 GO WORK,
SECTOR - 20 UDYOG VIHAR GURUGRAM, MOBILE
NO - 9034578345 MR SHIL MEHTA
GSTIN/UID : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Buyer (Bill to)

GROYO PRIVATE LIMITED
SECOND FLOOR, PLOT NO - 108 GO WORK,
SECTOR - 20 UDYOG VIHAR GURUGRAM, MOBILE
NO - 9034578345 MR SHIL MEHTA
GSTIN/UID : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	NYLON STRIPS NP:	580429	12.00 mtr		20.00	mtr	240.00
2	EMBROIDERY IN STRIPS NP	58109100	14.00 mtr		20.00	mtr	280.00
3	KNITTED FABRICS NP	60052100	2.00 mtr		250.00	mtr	500.00
4	CROCHIT STRIPS NP	580429	6.00 mtr		30.00	mtr	180.00
5	EMBROIDERY IN STRIPS NP	58109100	2.00 mtr		65.00	mtr	130.00
6	CROCHIT STRIPS NP	580429	4.00 mtr		15.00	mtr	60.00
7	CROCHIT STRIPS NP	580429	4.00 mtr		25.00	mtr	100.00
8	CROCHIT STRIPS NP	580429	4.00 mtr		40.00	mtr	160.00
9	EMBROIDERY FABRICS NP	58109100	0.50 mtr		1,000.00	mtr	500.00

continued to page number 2

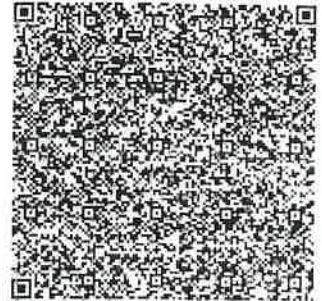
This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0cd3292e451f38b9b864b5c94a1b729e1f9384a6d2784b2be-10319c8a44f41ee
 Ack No. : 172518285625321
 Ack Date : 3-Sep-25

**K.C.ASTIR & CO. PRIVATE LIMITED**

P.P.O.B.: - 6/4, FRONT PORTION, ASTIR BUILDING,
 INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI-110015
 A.P.O.B.: - 101-102, 1ST FLOOR, SKYLINE HOUSE, 85,
 NEHRU PLACE, NEW DELHI-110019
 GSTIN/UIN: 07AAACK0286D1ZW
 State Name : Delhi, Code : 07
 E-Mail : kcastir@gmail.com
 Consignee (Ship to)

GROYO PRIVATE LIMITED

SECOND FLOOR, PLOT NO - 108 GO WORK,
 SECTOR - 20 UDYOG VIHAR GURUGRAM, MOBILE
 NO - 9034578345 MR SHIL MEHTA
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06
 Buyer (Bill to)

GROYO PRIVATE LIMITED

SECOND FLOOR, PLOT NO - 108 GO WORK,
 SECTOR - 20 UDYOG VIHAR GURUGRAM, MOBILE
 NO - 9034578345 MR SHIL MEHTA
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

Invoice No.

NP/01221/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

3-Sep-25

Mode/Terms of Payment

CASH

Other References

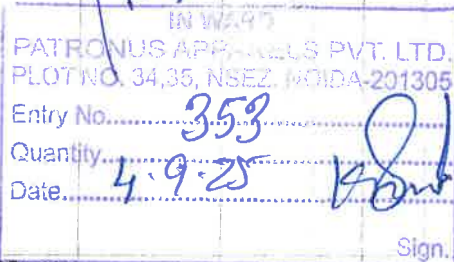
Dated

Delivery Note Date

Destination

CASH PAID

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CROCHIT STRIPS NP	580429	5.00 mtr		15.00	mtr	75.00
2	CROCHIT STRIPS NP	580429	10.00 mtr		30.00	mtr	300.00
3	CROCHIT STRIPS NP	580429	4.00 mtr		50.00	mtr	200.00
4	NYLON STRIPS NP	580429	5.00 mtr		30.00	mtr	150.00
							725.00
	Output IGST						87.00
	Bill Details:						
	On Account	812.00 Dr					
	Total		24.00 mtr				₹ 812.00



Amount Chargeable (in words)

INR Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
580429	725.00	12%	87.00	87.00
Total	725.00		87.00	87.00

Tax Amount (in words) : **INR Eighty Seven Only**

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 : KARUR VYSYA BANK
 A/c No. : 2135229000003627
 Branch & IFS Code : KVBL0002135

Customer's Seal and Signature

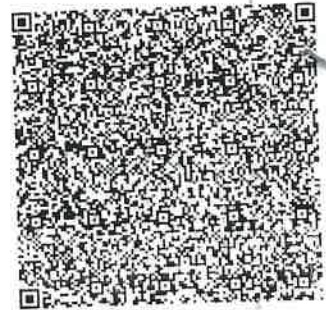
for K.C.ASTIR & CO. PRIVATE LIMITED

gam main

This is a Computer Generated Invoice



IRN : 23bd75b0e0b7e1cee4603dfb8a13755de1f17e738afeb4fb-9bbff6fda8765dd
 Ack No. : 172518379210000
 Ack Date : 16-Sep-25



K.C.ASTIR & CO. PRIVATE LIMITED
 P.P.O.B.: 6/4, FRONT PORTION, ASTIR BUILDING,
 INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI-110015
 A.P.O.B.: 101-102, 1ST FLOOR, SKYLINE HOUSE, 85,
 NEHRU PLACE, NEW DELHI-110019
 GSTIN/UIN: 07AAACK0286D1ZW
 State Name : Delhi, Code : 07
 E-Mail : kcastir@gmail.com
 Consignee (Ship to)

Invoice No.
NP/01332/25-26
 Delivery Note

Dated
16-Sep-25
 Mode/Terms of Payment
Upi
 Other References

Reference No. & Date.

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery



GROYO PRIVATE LIMITED
 SECOND FLOOR, PLOT NO - 108 GO WORK,
 SECTOR - 20 UDYOG VIHAR GURUGRAM, MOBILE
 NO - 9034578345 MR SHIL MEHTA
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06
 Buyer (Bill to)

GROYO PRIVATE LIMITED
 SECOND FLOOR, PLOT NO - 108 GO WORK,
 SECTOR - 20 UDYOG VIHAR GURUGRAM, MOBILE
 NO - 9034578345 MR SHIL MEHTA
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CROCHIT STRIPS NP	580429	10.00 mtr		20.00	mtr	200.00
2	CROCHIT STRIPS NP	580429	6.00 mtr		30.00	mtr	180.00
3	CROCHIT STRIPS NP	580429	4.00 mtr		25.00	mtr	100.00
4	CROCHIT STRIPS NP	580429	10.00 mtr		30.00	mtr	300.00
5	CROCHIT STRIPS NP	580429	10.00 mtr		40.00	mtr	400.00
							1,180.00
							141.60
							0.40

Output IGST
 Round Off

Bill Details:

On Account

1,322.00 Dr

Total

40.00 mtr

₹ 1,322.00
 E. & O E

Amount Chargeable (in words)

INR One Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
580429	1,180.00	12%	141.60	141.60
	Total		141.60	141.60

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

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

KARUR VYSYA BANK

A/c No.

2135229000003627

Branch & IFS Code

KVBL0002135

for K.C.ASTIR & CO. PRIVATE LIMITED

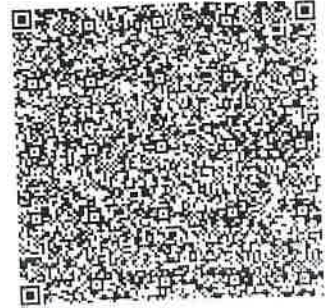
Customer's Seal and Signature

Samir Kumar

This is a Computer Generated Invoice



IRN : 13d41135447558613cdec2327ed3dc63d69b0e460cffd389f-
2c716eabe1c2402
Ack No. : 172518435465515
Ack Date : 23-Sep-25



K.C.ASTIR & CO. PRIVATE LIMITED
P.P.O.B.: 6/4, FRONT PORTION, ASTIR BUILDING,
INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI-110015
A.P.O.B.: 101-102, 1ST FLOOR, SKYLINE HOUSE, 85,
NEHRU PLACE, NEW DELHI-110019
GSTIN/UIN: 07AAACK0286D1ZW
State Name : Delhi, Code : 07
E-Mail : kcastir@gmail.com
Consignee (Ship to)

Invoice No.
NP/01410/25-26
Delivery Note

Dated
23-Sep-25
Mode/Terms of Payment
Upi
Other References

GROYO PRIVATE LIMITED
SECOND FLOOR, PLOT NO - 108 GO WORK,
SECTOR - 20 UDYOG VIHAR GURUGRAM, MOBILE
NO - 9034578345 MR SHIL MEHTA
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Buyer (Bill to)

Reference No. & Date.
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated
Delivery Note Date
Destination

GROYO PRIVATE LIMITED
SECOND FLOOR, PLOT NO - 108 GO WORK,
SECTOR - 20 UDYOG VIHAR GURUGRAM, MOBILE
NO - 9034578345 MR SHIL MEHTA
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	CROCHIT STRIPS NP	580429	6.00 mtr		30.00 mtr	180.00
	Output IGST					9.00
	Bill Details:					
	On Account					189.00 Dr
	Total		6.00 mtr			₹ 189.00 E. & O.E

Amount Chargeable (in words)

INR One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
580429	180.00	5%	9.00	9.00
	Total		180.00	9.00

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

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 : **KARUR VYSYA BANK**
A/c No. : **2135229000003627**
Branch & IFS Code : **KVBL0002135**
for **K.C.ASTIR & CO. PRIVATE LIMITED**

Customer's Seal and Signature

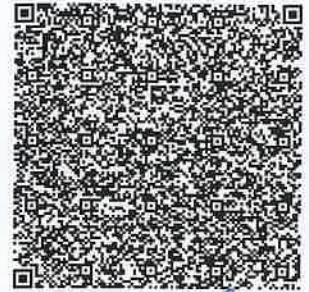
Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f8cd9aa9b57aae8c4231f77c3a9723e6202f35b569103-a20e6933dfcf8bceaff
 Ack No. : 172518285771790
 Ack Date : 3-Sep-25



Fabric Solutions Unit of Kashiram Fabrics Pvt Ltd - (24-25)
 G-1/B, Skipper Corner,
 88, Nehru Place, New Delhi-19
 Telephone-011-41619011
 GSTIN/UIN: 07AACCK2503P1ZH
 State Name : Delhi, Code : 07

Consignee (Ship to)

Groyyo

Second Floor, Plot No. 108, Go Work, Sector, 20,
 Udyog Vihar, Gurugram, Haryana, 122016,
 FARMAN-9811131069, ATHAR-8373903322
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

Buyer (Bill to)

Groyyo

Second Floor, Plot No. 108, Go Work, Sector, 20,
 Udyog Vihar, Gurugram, Haryana, 122016,
 FARMAN-9811131069, ATHAR-8373903322
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

Invoice No.

25-26/10120

Dated

3-Sep-25

Delivery Note

Mode/Terms of Payment

Cash

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

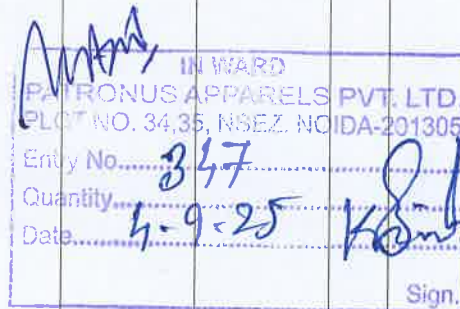
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabric-52082110	52082110	3.00 mtr	350.00	mtr		1,050.00
	IGST Round Off						52.50
							0.50
	Total		3.00 mtr				₹ 1,103.00



Amount Chargeable (in words)

INR One Thousand One Hundred Three Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
52082110	1,050.00	5%	52.50	52.50
Total	1,050.00		52.50	52.50

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

Company's Bank Details

Bank Name : **Union Bank of India**

A/c No. : **412101010000798**

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

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

Declaration

1. Kindly check your GST no. we will not be held responsible for any mistake in future.
2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

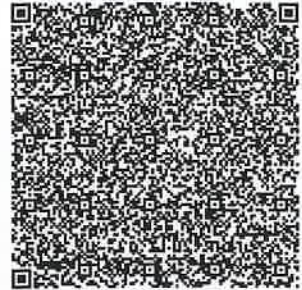
SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Sam man

Handwritten signature

Handwritten signature



IRN : 62884e9054042cb3b48643b5073916d8ab06a0f47022-de51a40ae2d01dc5a5d3

Ack No. : 172518381399294

Ack Date : 16-Sep-25

Fabric Solutions Unit of Kashiram Fabrics Pvt Ltd - (24-25) G-1/B, Skipper Corner, 88, Nehru Place, New Delhi-19 Telephone-011-41619011 GSTIN/UIN: 07AACCK2503P1ZH State Name : Delhi, Code : 07	Invoice No.	Dated
	25-26/10978	16-Sep-25
	Delivery Note	Mode/Terms of Payment
		Upi
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Groyyo Second Floor, Plot No. 108, Go Work, Sector, 20, Udyog Vihar, Gurugram, Haryana, 122016, FARMAN-9811131069, ATHAR-8373903322 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabric-520911	520911	3.00 mtr	350.00	mtr		1,050.00
	IGST Round Off						52.50
							0.50
	Total		3.00 mtr				₹ 1,103.00



Amount Chargeable (in words)

E. & O.E

INR One Thousand One Hundred Three Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520911	1,050.00	5%	52.50	52.50
Total	1,050.00		52.50	52.50

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

Declaration

- Kindly check your GST no. we will not be held responsible for any mistake in future.
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 412101010000798

Branch & IFS Code: Nehru Place & UBIN0541214

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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

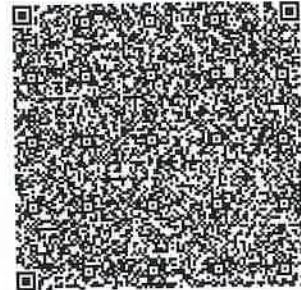
This is a Computer Generated Invoice

Samir Kumar

[Signature]

[Signature]

IRN : 971869df74ba430481560f2d88d6c234213a1dca350a-
2b77f282831f2a645e48
Ack No. : 172518399521472
Ack Date : 18-Sep-25



Fabric Solutions Unit of Kashiram Fabrics Pvt Ltd - (24-25) G-1/B, Skipper Corner, 88, Nehru Place, New Delhi-19 Telephone-011-41619011 GSTIN/UIN: 07AACCK2503P1ZH State Name : Delhi, Code : 07	Invoice No. 25-26/11166	Dated 18-Sep-25
	Delivery Note	Mode/Terms of Payment CASH
	Reference No. & Date.	Other References
Consignee (Ship to) Groyyo Second Floor, Plot No. 108, Go Work, Sector, 20, Udyog Vihar, Gurugram, Haryana, 122016, FARMAN-9811131069, ATHAR-8373903322 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Buyer's Order No.	Dated
Buyer (Bill to) Groyyo Second Floor, Plot No. 108, Go Work, Sector, 20, Udyog Vihar, Gurugram, Haryana, 122016, FARMAN-9811131069, ATHAR-8373903322 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	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 (Pcs)	520811	1.0 pcs	100.00	pcs		100.00
	IGST						5.00
Total			1.0 pcs				₹ 105.00

Amount Chargeable (in words)

INR One Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	100.00	5%	5.00	5.00
Total	100.00		5.00	5.00

Tax Amount (in words) : INR Five Only

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 412101010000798

Branch & IFS Code: Nehru Place & UBIN0541214

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

Declaration

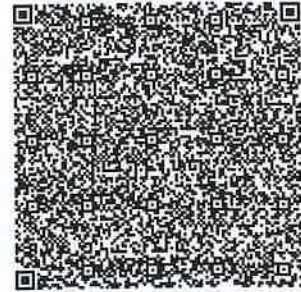
1. Kindly check your GST no. we will not be held responsible for any mistake in future.
2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

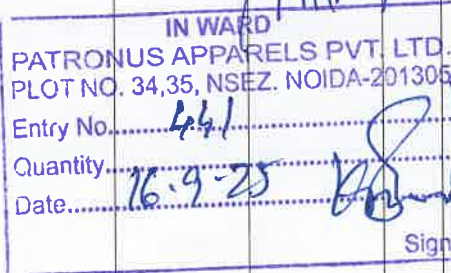
IRN : aa431a67d61f84f3a34224d004caf54ba26ef04a559d7d-f8f0fc737eea786bf2
 Ack No. : 172518375468283
 Ack Date : 15-Sep-25



Fabric Solutions Unit of Kashiram Fabrics Pvt Ltd - (24-25) G-1/B, Skipper Corner, 88, Nehru Place, New Delhi-19 Telephone-011-41619011 GSTIN/UIN: 07AACCK2503P1ZH State Name : Delhi, Code : 07	Invoice No.	Dated
	25-26/10931	15-Sep-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	Delivery Note	Mode/Terms of Payment
		Card
Buyer (Bill to) Groyyo Second Floor, Plot No. 108, Go Work, Sector, 20, Udyog Vihar, Gurugram, Haryana, 122016, FARMAN-9811131069, ATHAR-8373903322 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabric-520911 4+3	520911	7.00 mtr	350.00	mtr		2,450.00
2	Fabric-520911	520911	3.00 mtr	400.00	mtr		1,200.00
3	Fabric-520911	520911	4.00 mtr	850.00	mtr		3,400.00
							7,050.00
							352.50
							0.50
	Total		14.00 mtr				₹ 7,403.00

IGST
Round Off



Amount Chargeable (in words)

INR Seven Thousand Four Hundred Three Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520911	7,050.00	5%	352.50	352.50
Total	7,050.00		352.50	352.50

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

Sam mam

Declaration

1. Kindly check your GST no. we will not be held responsible for any mistake in future.
 2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 412101010000798

Branch & IFS Code: Nehru Place & UBIN0541214

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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

[Handwritten signature]

[Handwritten signature]

TAX INVOICE






Ever Green Clothing

A HOUSE OF EXPORT FABRICS

Date: 6/9/25

Invoice No. : 1689

Details of Receiver / Billed to:		Details of Consignee / Shipped to:	
Name: GUNOVYO DNT 112	Name:  Petronus animes ntl	Name:  Petronus animes ntl	Name:  Petronus animes ntl
Address: 112 floor plot no-10, go work	Address: 112 floor plot no-10, go work	Address: 112 floor plot no-10, go work	Address: 112 floor plot no-10, go work
Section-20, Udaipur vihar Gurgaon	Section-20, Udaipur vihar Gurgaon	Section-20, Udaipur vihar Gurgaon	Section-20, Udaipur vihar Gurgaon
06AAJCB1210C123	06AAJCB1210C123	06AAJCB1210C123	06AAJCB1210C123
TIN: 06AAJCB1210C123	TIN: 06AAJCB1210C123	TIN: 06AAJCB1210C123	TIN: 06AAJCB1210C123
State: Haryana	State: Haryana	State: Haryana	State: Haryana
State Code: 06	State Code: 06	State Code: 06	State Code: 06

Transportation Mode: Vehicle No. : GR No. :
Date & Place of Supply : State : Delhi State Code : 07 Reverse Charge (Y/N) :

[illegible]

Electronic Ref. No. :

GST Payable on Reverse Charge :

Rupees in words

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

Amount of Tax Subject to Reverse

CGST

SGST

IGS

(+) Freight/Packing/Insu. Ch.

Sub Total

Discount

Total Taxable Value

CGST@.....%

SGST@.....%

IGST @ %

Total Amount After Tax

E. & O. E.

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

Original-White
Duplicate-Pink
Triplicate-Yellow

For *Ever Green Clothing*

Auth. Signatory

GSTIN : 07AMTPG8964A1ZQ

TAX INVOICE

Ph. : +91-9910584065

8468884065



Ever Green Clothing

A HOUSE OF EXPORT FABRICS

Invoice No. : 1696

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

Date : 8/9/25

Details of Receiver / Billed to :

Name : Gropyno Pvt Ltd
 Address : 11th floor, plot no-108 go
 work Sector-20, udyog vihar,
 Gurgaon, Haryana
 GSTIN : 06HATJCG1210C1ZD
 State : Haryana State Code

Details of Consignee / Shipped to :

Name : Patronus apparels pvt ltd
 Address : Plot no-34/35, NSEZ
 Phase II, Noida 201305
 GSTIN : 09AANCP
 State : UP State Code

Transportation Mode : Vehicle No. : GR No. :

Date & Place of Supply : State : Delhi State Code : 07 Reverse Charge (Y/N) :

S. NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	RATE	AMOUNT Rs.	P.
	Cotton fabric 58"	5208	3.00	350/-	1050.00	
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p style="text-align: center;">INWARD</p> <p>PATRONUS APPARELS PVT. LTD.</p> <p>PLOT NO. 34/35, NSEZ, NOIDA-201305</p> <p>Entry No. 384</p> <p>Quantity 3.00</p> <p>Date 9-9-25</p> <p style="text-align: right;">Sign</p> </div>						

Electronic Ref. No. :

(+) Freight/Packing/Insu. Ch.

GST Payable on Reverse Charge :

Sub Total

Discount

Rupees in words

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

For Ever Green Clothing

Auth. Signatory

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.

Original-White
 Duplicate-Pink
 Triplicate-Yellow

vaishali

TAX INVOICE



Ever Green Clothing

A HOUSE OF EXPORT FABRICS

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

Date: 8/9/25

Invoice No. : **1695**

Invoice No. : 1833		Details of Receiver / Billed to :		Details of Consignee / Shipped to :	
Name :	Ginoyio pvt ltd	Name :	petronus oppanels pvt ltd		
Address :	Ind Floor plot no-13 go work sector-20, ndary ukan	Address :	Plot no-34/35 NSEZ Phase-II, noida		
GSTIN :	06AAJCG1210C121	GSTIN :	09AANCY1849E220		
State :	Naryen	State :	UP	State Code :	

State: CA Vehicle No.: GR No.:
Transportation Mode: Reverse Charge (Y/N):

Transportation Mode: State: Delhi State Code : 07 Reverse Charge (Y/N) :
Date & Place of Supply : AMOUNT

[illegible]

Electronic Ref. No. :

GST Payable on Reverse Charge :

Rupees in words

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

Amount of Tax Subject to Reverse

CGST

SGST

IGST

Weight/Packing/Insu. Ch.

Sub Total

Discount

Total Taxable Value

CGST@.....%

SGST@.....%

IGST@.....%

Total Amount After Tax

E. & O. E.

- 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.

Original-White
Duplicate-Pink
Triplicate-Yellow

For Ever Green Clothing

Auth. Signatory

(ORIGINAL FOR RECIPIENT)



Invoice No. PF/25-26/239	Dated 30-Sep-25
Delivery Note	Mode/Terms of Payment Mimmediate
Reference No. & Date. dt. 30-Sep-25	Other References
Buyer's Order No. Eakta Ji	Dated 30-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through Runner	Destination Gurugram
Bill of Lading/LR-RR No. dt. 30-Sep-25	Motor Vehicle No.
Terms of Delivery	

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

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

upi ReRicvid

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PF 178 EXCEL 16X16/56X50 59" GSM 163	530911	5.00 MTR	300.00	MTR		1,500.00
	OUTPUT IGST						75.00
	<div data-bbox="162 1032 644 1344"> <p>IN WARD</p> <p>PATRONUS APPARELS PVT. LTD.</p> <p>PLOT NO. 34,35, NSEZ. NOIDA-201305</p> <p>Entry No.</p> <p>Quantity.</p> <p>Date.</p> <p>Sign.</p> </div> <div data-bbox="344 1440 501 1597"> <p><i>Handwritten signature</i></p> </div> <div data-bbox="501 1393 957 1626"> <p>45096</p> <p>आवक प्रविष्टि सं.</p> <p>INWARD ENTRY NO.</p> <p>एव दिनांक & DATE</p> <p>5.00 MTR</p> </div>						1,575.00

INR One Thousand Five Hundred Seventy Five Only

E. & O.E.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
530911	1,500.00	5%	75.00	75.00
Total	1,500.00		75.00	75.00

Tax Amount (in words) : INR Seventy Five Only

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

for PEARL FABRIC STUDIO

Authorised Signatory

This is a Computer Generated Invoice

वाहन प्रवेश/Security NSEZ

Ekta

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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

Consignee (Ship to)

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

Buyer (Bill to)

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

Invoice No.

PF/25-26/228

Delivery Note

Dated

24-Sep-25

Mode/Terms of Payment

Immediate

Reference No. & Date.

dt. 24-Sep-25

Buyer's Order No.

Mr. Atharav

Dispatch Doc No.

Dated

24-Sep-25

Delivery Note Date

Dispatched through

Runner

Destination

Gurugram

Bill of Lading/LR-RR No.

dt. 24-Sep-25

Motor Vehicle No.

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PF 04 LCxLC 11X11/40X36 63" GSM 175	530911	2.50 MTR	300.00	MTR		750.00
	OUTPUT IGST						37.50
	ROUND OFF						787.50
							0.50
	Total		2.50 MTR				₹ 788.00

Amount Chargeable (in words)

INR Seven Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
530911	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

Declaration

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

वाहन प्रवेश/Vehicle Entered
सुरक्षा, नौ.वि.आ.क्ष./Security NSEZ

for PEARL FABRIC STUDIO

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



Invoice No. PF/25-26/223	Dated 17-Sep-25
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. dt. 17-Sep-25	Other References
Buyer's Order No. ATHARV JI	Dated 17-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through RUNNER	Destination GURUGRAM
Bill of Lading/LR-RR No. dt. 17-Sep-25	Motor Vehicle No.
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PF 509 CTN FLEX 2/40X12 /56X44 GSM 147	520812	5.00 MTR	250.00	MTR		1,250.00
2	PF 493 COTTON LINEN 20X44LEE/62X40 GSM 128	520812	1.00 MTR	250.00	MTR		250.00
							1,500.00
							75.00
	OUTPUT IGST						
	<div style="border: 1px solid black; padding: 5px;"> <p align="center">IN WARD</p> <p>PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ. NOIDA-201305</p> <p>Entry No.....<u>457</u></p> <p>Quantity.....<u> </u></p> <p>Date.....<u>19.9.25</u></p> <p align="right">Sign.....<u>[Signature]</u></p> </div>						
	<div style="text-align: center;"> </div>						
Total			6.00 MTR				₹ 1,575.00

E. & O.E

INR One Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
520812	1,500.00	5%	75.00	75.00
Total	1,500.00		75.00	75.00

Tax Amount (in words) : INR Seventy Five Only

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

for PEARL FABRIC STUDIO

Authorized Signatory

This is a Computer Generated Invoice

Ekta

(ORIGINAL FOR RECIPIENT)



Invoice No. PF/25-26/208	Dated 6-Sep-25
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date. dt. 6-Sep-25	Other References
Buyer's Order No. Mr. Atharav Ji	Dated 6-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through Runner	Destination Gurugram
Bill of Lading/LR-RR No. dt. 6-Sep-25	Motor Vehicle No.
Terms of Delivery	

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

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	PF 261 MOSS CREPE 12KG 150dx120/104x56 50"	540831	4.00 MTR	250.00	MTR	1,000.00
	OUTPUT IGST					50.00
<div style="position: absolute; top: 10%; left: 60%;"> </div> <div style="position: absolute; bottom: 10%; left: 40%; border: 1px solid black; padding: 5px;"> <p align="center">IN WARD</p> <p>FATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ. NOIDA-201305 Entry No.....<u>386</u> Quantity.....<u>9.9.25</u> Date.....<u>[Signature]</u> <div style="text-align: right;">Sign.</div> </p> </div> <div style="position: absolute; bottom: 10%; left: 10%;"> </div>						
Total			4.00 MTR			₹ 1,050.00

E. & O.E

INR One Thousand Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
540831	1,000.00	5%	50.00	50.00
Total	1,000.00		50.00	50.00

Tax Amount (in words) : INR Fifty Only

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

for PEARL FABRIC STUDIO

Authorized Signatory

(ORIGINAL FOR RECIPIENT)



Invoice No. PF/25-26/200	Dated 3-Sep-25
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date. dt. 3-Sep-25	Other References
Buyer's Order No. Atharv Ji	Dated 3-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through Runner	Destination Gurugram
Bill of Lading/LR-RR No. dt. 3-Sep-25	Motor Vehicle No.
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PF 543 #174 NV DENTING 20DX30V+1-0V/104X56 GSM 119	540821	3.00 MTR	250.00	MTR		750.00
2	PF 51 NV TULIP 20X30/146X86 63" GSM 108	530911	4.00 MTR	250.00	MTR		1,000.00
3	PF 159 SUSHI VOIL VIS CTN 60X60/92X88 54" GSM 78		1.00 MTR	250.00	MTR		250.00
	PF 538 # 186 NV 20DX20D+40SF/172X108 58" GSM 84	540821	3.00 MTR	250.00	MTR		750.00
	PF 634 NYLON VIS ESM231201 W-59" GSM 90	551621	3.00 MTR	250.00	MTR		750.00
6	Linen Cotton 16x16/48x48 Gsm 135	520812	3.00 MTR	300.00	MTR		900.00
7	PF 27 POPLIN 40X40/92X88 63" GSM 101	520811	3.00 MTR	250.00	MTR		750.00
8	MIX QUALITY RFD FABRICS	520811	3.00 MTR	350.00	MTR		1,050.00
9	MIX QUALITY RFD FABRICS	520811	3.00 MTR	300.00	MTR		900.00
10	PF 540 #126 TEMPLE RUN RFD 56"	540821	4.00 MTR	250.00	MTR		1,000.00
							8,100.00
							405.00

OUTPUT IGST

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34 35, NSEZ, NOIDA-201205
Entry No. 350
Quantity 1
Date 4.9.25
Sign.

40602
आवक प्रविष्टि सं. एवं दिनांक.....
INWARD ENTRY No. & DATE.....
Duty
549200 अंश आ. से./ASO. NSEZ

Total

INR Eight Thousand Five Hundred Five Only

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

for PEARL FABRIC STUDIO

Authorised Signatory

This is a Computer Generated Invoice

Saw mom

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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

Consignee (Ship to)

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

Buyer (Bill to)

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

Invoice No. PF/25-26/204	Dated 4-Sep-25
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. dt. 4-Sep-25	Other References
Buyer's Order No. AATHAR JI	Dated 4-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through RUNNER	Destination GURUGRAM
Bill of Lading/LR-RR No. dt. 4-Sep-25	Motor Vehicle No.
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MIX QUALITY RFD FABRICS	520811	3.00 MTR	300.00	MTR		900.00
2	Linen Cotton 16x16/48x48 Gsm 135	520812	3.00 MTR	300.00	MTR		900.00
3	PF 39 BLEND CTN LEE 21X21/56X44 63" GSM 116	520811	3.00 MTR	300.00	MTR		900.00
							2,700.00
OUTPUT IGST							135.00
Total			9.00 MTR				₹ 2,835.00

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
520811	1,800.00	5%	90.00	90.00
520812	900.00	5%	45.00	45.00
Total	2,700.00		135.00	135.00

Tax Amount (in words) : INR One Hundred Thirty Five Only

Declaration

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

for PEARL FABRIC STUDIO

Authorised Signatory

This is a Computer Generated Invoice

वाहन प्रवेश/Vehicle Entered
सुरक्षा, नौ.वि.आ.क्षे./Security NSEZ

Arathi

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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

Invoice No. PF/25-26/192	Dated 1-Sep-25
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date. dt. 1-Sep-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Runner	Destination Gurugram
Bill of Lading/LR-RR No. dt. 1-Sep-25	Motor Vehicle No.
Terms of Delivery	

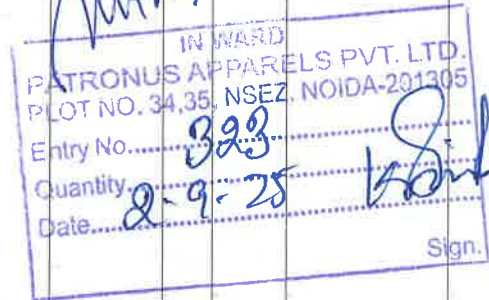
Consignee (Ship to)

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

Buyer (Bill to)

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MIX QUALITY RFD FABRICS	520811	4.00 MTR	250.00	MTR		1,000.00
	OUTPUT IGST						50.00
Total			4.00 MTR				₹ 1,050.00



21333
आवक प्रविष्टि से
INWARD ENTRY NO. & DATE
दस्तावेज संख्या/आ.सं./ASO. NSEZ

Amount Chargeable (in words)

E. & O.E

INR One Thousand Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
520811	1,000.00	5%	50.00	50.00
Total	1,000.00		50.00	50.00

Tax Amount (in words) : INR Fifty Only

Declaration

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

for PEARL FABRIC STUDIO

Authorised Signatory

This is a Computer Generated Invoice

Sunita maw

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/2025-26/3604

Delivery Note

Dated

2-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

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	GPO LACE TGL-	58101000	12 %	2.000 MTR	80.00	MTR		160.00
2	GPO FABRIC TGF -	58101010	12 %	0.500 MTR	1,200.00	MTR		600.00
3	EMB FABRIC TSF -	58041010	12 %	0.250 MTR	650.00	MTR		162.50
4	VISCOSE LACE TVL - 174	58101010	12 %	10.000 MTR	40.00	MTR		400.00
5	GPO LACE TGL-	58101000	12 %	3.000 MTR	40.00	MTR		120.00
6	GPO LACE TGL- 282	58101000	12 %	23.000 MTR	25.00	MTR		575.00
7	GPO LACE TGL- 715	58101000	12 %	23.000 MTR	40.00	MTR		920.00
								2,937.50
								352.50
								12 %
								OUTPUT IGST 12%
								Rs 3,290.00
								E. & O.E
								Amount Chargeable (in words)
								INR Three Thousand Two Hundred Ninety Only
								HSN/SAC
								58101000
								58101010
								58041010
								Total
								61.750 MTR
								Rs 3,290.00
								E. & O.E

Amount Chargeable (in words)

INR Three Thousand Two Hundred Ninety Only

HSN/SAC

58101000
58101010
58041010

Taxable Value

Rate

IGST Amount

Total Tax Amount

1,775.00

12%

213.00

213.00

1,000.00

12%

120.00

120.00

162.50

12%

19.50

19.50

Total 2,937.50

352.50

352.50

Tax Amount (in words) : INR Three Hundred Fifty Two and Fifty paise 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

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

Entry No. 335

Quantity 2.9.25

Date 2.9.25

Sign.

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

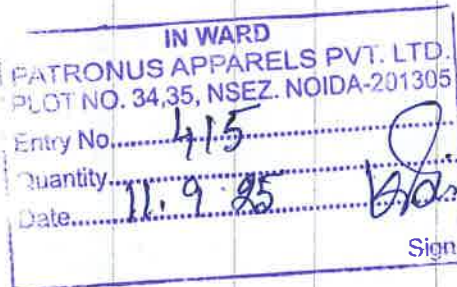
2nd Floor Plot No 108 Go Work Sector 20,
Udyog Vihar Gurgaon
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Place of Supply : Haryana
Contact person : Mr Farman

Invoice No. NP/2025-26/3827 Delivery Note	Dated 10-Sep-25 Mode/Terms of Payment E Trf
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Athar	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	EMB LACE TSL- 56	58041010	12 %	20.000 MTR	25.00	MTR		500.00
2	VISCOSE LACE TVL -	58101010	12 %	5.000 MTR	60.00	MTR		300.00
3	VISCOSE LACE TVL -	58101010	12 %	8.000 MTR	20.00	MTR		160.00
								960.00
							12 %	115.20
								(-).020

Less :

OUTPUT IGST 12%
ROUND OFF



Total

33.000 MTR

Rs 1,075.00

E. & O.E

Amount Chargeable (in words)

INR One Thousand Seventy Five Only

HSN/SAC

58041010

58101010

Taxable Value	Rate	IGST Amount	Total Tax Amount
500.00	12%	60.00	60.00
460.00	12%	55.20	55.20
Total		115.20	115.20

Tax Amount (in words) : INR One Hundred Fifteen and Twenty paise 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

VARSHA TEXTILE

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Kistika + sneha

