

| | | | | | |
|---|--|------------------------------------|--|-------------|-------|
| 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 JOB WORK BILL(CASH) | | | |
| Customer Name | | ALL PARTY LIST | | | |

| SL No | Bill Date | Particulars | Category | Amount |
|--------------|------------|-------------------------|--|---------------|
| 1 | 01-09-2025 | WINRA PROCESSORS | CASH | 1,200 |
| 2 | 03-09-2025 | WINRA PROCESSORS | CASH | 300 |
| 3 | 03-09-2025 | WINRA PROCESSORS | CASH | 1,200 |
| 4 | 04-09-2025 | WINRA PROCESSORS | CASH | 450 |
| 5 | 05-09-2025 | WINRA PROCESSORS | CASH | 600 |
| 6 | 06-09-2025 | WINRA PROCESSORS | CASH | 750 |
| 7 | 08-09-2025 | WINRA PROCESSORS | CASH | 900 |
| 8 | 08-09-2025 | WINRA PROCESSORS | CASH | 600 |
| 9 | 09-09-2025 | WINRA PROCESSORS | CASH | 300 |
| 10 | 10-09-2025 | WINRA PROCESSORS | CASH | 1,500 |
| 11 | 10-09-2025 | WINRA PROCESSORS | CASH | 750 |
| 12 | 11-09-2025 | WINRA PROCESSORS | CASH | 750 |
| 13 | 12-09-2025 | WINRA PROCESSORS | CASH | 1,350 |
| 14 | 13-09-2025 | WINRA PROCESSORS | CASH | 1,200 |
| 15 | 18-09-2025 | WINRA PROCESSORS | CASH | 300 |
| 16 | 19-09-2025 | WINRA PROCESSORS | CASH | 450 |
| 17 | 22-09-2025 | WINRA PROCESSORS | CASH | 150 |
| 18 | 24-09-2025 | WINRA PROCESSORS | CASH | 150 |
| 19 | 25-09-2025 | WINRA PROCESSORS | CASH | 300 |
| 20 | 26-09-2025 | WINRA PROCESSORS | CASH | 450 |
| 21 | 27-09-2027 | WINRA PROCESSORS | CASH | 300 |
| 22 | 09-09-2025 | Mahesh ENTERPRISES | CASH | 1,050 |
| 23 | 18-09-2025 | Mahesh ENTERPRISES | CASH | 1,050 |
| 24 | 24-09-2025 | Mahesh ENTERPRISES | CASH | 2,415 |
| 25 | 29-09-2025 | GRISH DYEING WORKS | UPI/DR/655429255799(250000)+3812 CASH) | 28,812 |
| 26 | 27-09-2025 | EMBELLISHED SAMPLE WORK | CASH | 4,800 |
| | | | | |
| | | | | |
| TOTAL | | | | 52,077 |

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



No.

Original Copy[®]

Грозно

IN WARD

Please Sign Below Confirming The Receipt Of The Above
4-35 NSEZ NCIDA 201305

TOTAL

12001-

Entry No. 312 / / 1

Vehicle No. 201

Quantity... 9.25

Date received 15/11/2015

Sign.

Original Copy

No. 2

To Grogo

Sign.

Sign.

Delivery Challan

Original Copy

Date 03.9.28

No. 3

From Winsa Processors

To (Groyoyo)

| QTY. | PARTICULARS | HSN Code | RATE | AMOUNT | |
|--|---------------------|----------|------|--------|----|
| | | | | ₹ | P. |
| # | Sample garments | | | | |
| | = 8 Pcs | | 150 | 1200/- | |
| | Washing 2 HOT Tuble | | | | |
| <p><i>Handwritten:</i> Vaitali: 2 pieces Grueta - 6 Pcs</p> <p><i>Handwritten:</i> Alchah Singh 03/09/28</p> <p><i>Handwritten:</i> [Signature]</p> | | | | | |
| <p>IN WARD</p> <p>PATRONUS APPARELS PVT. LTD.</p> <p>PLOT NO. 34,35, N3E2, NOIDA 201305</p> <p>Entry No. 349</p> <p>Quantity 3-9-28</p> <p>Date 3-9-28</p> <p>Garage (If any)</p> <p>Sign.</p> | | | | | |
| TOTAL | | | | 1200/- | |

Vehicle No. E. Way Bill No.

Receiver's Sign.

Sign.

Delivery Challan

Original Copy

Date 04.9.25

No. 4

From Winna Processors

To Cash

Grocery

| QTY. | PARTICULARS | HSN Code | RATE | AMOUNT | |
|---|----------------------|----------|------|--------|----|
| | | | | ₹ | P. |
| # | Sample Garment | | | | |
| | = 3Pcs | | 150 | 450/- | |
| | Washing 2 HOT Tumble | | | | |
| <div>IN WARD</div> <div>TRONUS APPARELS PVT. LTD</div> <div>ST NO. 34/35, NSEZ NOIDA-201305</div> <div>343</div> <div>4.9.25</div> <div>Sign.</div> <div>40409125</div> | | | | | |
| <div>Cartage (If any)</div> <div>450/-</div> | | | | | |
| TOTAL | | | | 450/- | |



Please Sign Below Confirming The Receipt Of The Above Mentioned Goods In Correct Quantity & Condition.

Vehicle No. E. Way Bill No.

Receiver's Sign.

Sign.

Deliver Challan

Original Copy

Date 05/09/25

No. 5

From

To

Ceth
Ghogyo

QTY.

PARTICULARS

HSN
Code

RATE

AMOUNT

₹

P.

#

sample garments

= 4 pcs 150 600 00

washing & hot sample

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 366
Quantity 5.9.25
Date 5.9.25
Sign.

Anil Singh
05/09/25Cartage
(If any)Please Sign Below Confirming The Receipt Of The Above
Mentioned Goods In Correct Quantity & Condition.

TOTAL

T2 600 00

Vehicle No.

E. Way Bill No.

Receiver's Sign.

Sign.

Sign.

Delivery Challan

Original Copy

Date

08.09.25

No.

7

From

Mirza Processors

To

Cash
Groyyo

| QTY. | PARTICULARS | HSN Code | RATE | AMOUNT | |
|---|----------------------|-------------|---------------------|--------|----|
| | | | | ₹ | P. |
| # | Sample Garment | | | | |
| | 26 pcs | | 150 | 900/- | |
| | Washing 2 HOT Tumble | | | | |
| <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>IN WARD</p> <p>PATRONUS APPARELS PVT. LTD.</p> <p>PLOT NO. 34,35, NSEZ, NOIDA-201305</p> <p>Entry No. 378</p> <p>Quantity</p> <p>Date 8.9.25</p> <p>Sign.</p> </div> <div style="margin-top: 20px; text-align: center;"> <p><i>Alakh Singh</i></p> <p>08/09/25</p> </div> <div style="margin-top: 20px; text-align: center;"> <p><i>Dr. S. S. S. S.</i></p> <p>Dr. S. S. S. S.</p> </div> | | | | | |
| | | | Cartage (If any) | | |
| | | | TOTAL | 900/- | |



Please Sign Below Confirming The Receipt Of The Above
Mentioned Goods In Correct Quantity & Condition.

Vehicle No.

E. Way Bill No.

Receiver's Sign.

Sign.

[Signature]

Delivery Challan

Original Copy

Date 08.09.25

No. 8

From Wining Processors

To Cash
Grieygo.

[Handwritten signature]

| QTY. | PARTICULARS | HSN Code | RATE | AMOUNT | |
|--|---------------------|----------|------------------|--------|----|
| | | | | ₹ | P. |
| # | Sample Garment | | | | |
| | = 4 Pcs | | 150 | 600/- | |
| | Washing & HOT Tuble | | | | |
| <div style="position: relative;"> <div style="position: absolute; top: 10px; left: 10px; transform: rotate(-45deg);"> <i>[Handwritten signature]</i> 08/09/25 </div> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> IN WARD PATRONUS APPARELS PVT. LTD. Pl. OT NO- 34,35, NSEZ, NOIDA-201305 Entry No. 884 Quantity 884 Date 8-9-25 Sign. <i>[Signature]</i> </div> </div> | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | Cartage (If any) | | |
| <div style="display: flex; align-items: center;"> <small>Please Sign Below Confirming The Receipt Of The Above Mentioned Goods In Correct Quantity & Condition</small> </div> | | | TOTAL | 600/- | |

Vehicle No. _____ E. Way Bill No. _____

Receiver's Sign.

Sign.

From

Ultra Processors.

**DELIVERY
CHALLAN**Consignee Cash
GuaygoChallan No. 9
Date 09-09-25
Reverse Charge Y ☐ N ☐
Order No. 1
Order Date 1

| Quantity संख्या | Particulars विवरण | HSN Code | Rate दर | Amount रकम Rs. P. |
|--------------------|----------------------|-------------|------------|-------------------------|
|--------------------|----------------------|-------------|------------|-------------------------|

| | | | | |
|---|----------------|--|-----|-------|
| # | Sample Garment | | | |
| | 2 Pcs | | 150 | 300/- |

~~Sample Gar~~
Washing & HOT Tuble

IN WARD

PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305Entry No. 402Quantity 158Date 10-9-25

Sign.

Cursive

Thank You!
धन्यवाद!& O.E.
भूल-चूक लेनी-देनीCartage
(If any)TOTAL
कुल जोड.

300/-

Vehicle No. _____ E-Way Bill No. _____

Goods once sold will not be taken back.

Interest @ 18% P.A. Will be charged if it is not paid on presentation.

Sign.

From

Jalima Processors

DELIVERY
CHALLAN

Consignee Cash

Gruygo

Challan No. 10

Date 10.09.2025

Reverse Charge

Y ☐ N ☐

Order No.

Order Date

Quantity

संख्या

Particulars

विवरण

HSN
CodeRate
दरAmount
Rs.

रकम

#

Sample Garment

210 Pcs

150

1500/-

Washing 2 HOT Tumble

10/09/25
10/09/25

10/09/25

10/09/25

IN WARD

STRONUS APPARELS PVT. LTD.

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

Thank You!

try No.

Quantity

Vehicle

Goods Date

Goods Date

Goods Date

Goods Date

Goods Date

Goods Date

Goods Date

Goods Date

Goods Date

Goods Date

Goods Date

Goods Date

Goods Date

Goods Date

Goods Date

Cartage

(If any)

TOTAL

कुल जोड़

1500/-

E-Way Bill No.

Sign.

From

Winn Processors

**DELIVERY
CHALLAN**Consignee CashGroceryChallan No. 11Date 10.9.25Reverse Charge Y ☐ N ☐

Order No. _____

Order Date _____

| Quantity संख्या | Particulars विवरण | HSN Code | Rate दर | Amount रकम Rs. P. |
|--------------------|----------------------|-------------|------------|-------------------------|
|--------------------|----------------------|-------------|------------|-------------------------|

Sample Garment= 5 Pcs150750/-Washing & HOT Table

IN WARD

PATRONUS APPARELS PVT. LTD.
PLOT NO. 34, 35, NSEZ, NOIDA-201305Entry No. 412Quantity 5 PcsDate 10.9.25

Cursive

Thank You!
धन्यवाद!E. & O.E.
भूल-चूक लेनी-देनीCartage
(If any)TOTAL
कुल जोड़.750/-

Vehicle No. _____

E-Way Bill No. _____

Goods once sold will not be taken back.

Interest @ 18% PA. Will be charged if it is not paid on presentation.

Sign: _____

From

Winnor Processors

DELIVERY
CHALLANConsignee Cash
GroceryChallan No. 12Date 11.09.25Reverse Charge ☐ Y ☐ N

Order No. _____

Order Date _____

| Quantity संख्या | Particulars विवरण | HSN Code | Rate दर | Amount रकम Rs. P. |
|--------------------|----------------------|-------------|------------|-------------------------|
|--------------------|----------------------|-------------|------------|-------------------------|

Sample Garment
= 5 Pcs 150 750/-

Washing & HOT Tumble

IN WARD
PATRONUS APPAREL'S PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No. 422Quantity 12.4.25Date 12.4.25Sign. [Signature]

Cutsive?

Thank You!
धन्यवाद!E. & O.E.
भूल-चूक लेनी-देनी

Cartage
(if any)
TOTAL
कल जोड.

750/-

E-Way Bill No. _____

Vehicle No. _____

Goods once sold will not be taken back.
Interest @ 18% P.A. Will be charged if it is not paid on presentation.

Sign. [Signature]

From

Winn Processors.

DELIVERY
CHALLANConsignee CashGrocery.Challan No. 13Date 12.9.25Reverse Charge Y ☐ N ☒

Order No. _____

Order Date _____

| Quantity संख्या | Particulars विवरण | HSN Code | Rate दर | Amount रकम Rs. P. |
|--------------------|----------------------|-------------|------------|-------------------------|
|--------------------|----------------------|-------------|------------|-------------------------|

#

Sample Garment

= 9 Pcs

150 1350/-

Washing 2 HOT Tuble

IN WARD

PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305Entry No. 418Quantity 12Date 12.9.25

Cursive

Thank You!
धन्यवाद!

E. & O.E.

भूल-चूक लेनी-देनी

Cartage
(If any)TOTAL
कुल जोड.

Vehicle No. _____ E-Way Bill No. _____

Goods once sold will not be taken back.

Interest @ 12% P.A. Will be charged if it is not paid on presentation.

Sign. [Signature]

From

Winra processors.

DELIVERY
CHALLAN

Consignee Cash

Gmoygo.

Challan No. 146

Date 13.09.25

Reverse Charge Y ☐ N ☒

Order No.

Order Date

| Quantity संख्या | Particulars विवरण | HSN Code | Rate दर | Amount रकम Rs. P. |
|--------------------|----------------------|-------------|------------|-------------------------|
|--------------------|----------------------|-------------|------------|-------------------------|

Sample Garment

= 8 Pcs

150

1200/-

Washing 2 HOT Tumble

IN WARD

PATRONUS APPARELS PVT. LTD.

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

Entry No. 433

Quantity 13.9.25

Date

Sign.

Cursive

Cartage
(If any)Thank You!
धन्यवाद!E. & O.E.
भूल-चूक लेनी-देनीTOTAL
कुल जोड.

1200/-

Vehicle No.

E-Way Bill No.

Goods once sold will not be taken back.

Interest @18% EA. Will be charged if it is not paid on presentation.

Sign.

From:

Winnu Processor

DELIVERY CHALLAN

Consignee Cash

Grogyo

Challan No. 15

Date 18.09.25

Reverse Charge

Y ☐ N ☐

Order No.

Order Date

Quantity

संख्या

Particulars

विवरण

HSN
Code

Rate
दर

Amount

रकम

Rs.

P.

#

Sample Garment

22 Pcs

150

3000

Washing & Net Tumble

Netm

Alch 18/09/25

frch

IN WARD

TRIMUS APPARELS PVT. LTD.

OT NO. 35, NSEZ, NOIDA-201305

ry No. 18-9-25

ality 18-9-25

E-Way Bill No.

Sign.

Cartage

(If any)

TOTAL

कुल जोड.

8000

Sign.

From

**DELIVERY
CHALLAN**

Consignee

Cath

010040

Challan No. ¹⁶

Date 19/09/25

Reverse Charge

Y ☐ N ☒

Order No.

Order Date

| Quantity संख्या | Particulars विवरण | HSN Code | Rate दर | Amount रकम Rs. P. |
|--------------------|----------------------|-------------|------------|-------------------------|
|--------------------|----------------------|-------------|------------|-------------------------|

#

Sample garments

= 3 pcs 150 450 w

- washing shot to
Mam

015 - 2 pcs

Cursive

Cartage
(If any)Thank You!
धन्यवाद!E. & O.E.
भूल-चूक लेनी-देनीTOTAL
कुल रु.

450 0

Vehicle No. E-Way Bill No.

Goods once sold will not be taken back.
Interest @ 18% PA. Will be charged if it is not paid on presentation.

Sign.

From

Winna Processors

DELIVERY
CHALLANConsignee CashGumoyyaChallan No. 17Date 22/9/25Reverse Charge Y ☐ N ☒

Order No. _____

Order Date _____

| Quantity संख्या | Particulars विवरण | HSN Code | Rate दर | Amount रकम Rs. P. |
|--------------------|----------------------|-------------|------------|-------------------------|
|--------------------|----------------------|-------------|------------|-------------------------|

Sample Garment21 Pcs150150/-washing 2 HOT Tuble

IN WARD

PATRONUS APPARELS PVT. LTD.
PLOT NO. 34/35, NSEZ, NOIDA-201305Entry No. 488Quantity 21Date 22/9/25

Sign. _____

Cursive

Thank You!
धन्यवाद!E. & J.E.
भूल-चूक लेनी-देनीCartage
(If any)TOTAL
कुल जोड.150/-

Vehicle No. _____ E-Way Bill No. _____

Goods once sold will not be taken back.
Interest @ 18% P.A. Will be charged if it is not paid on presentation.

Sign. _____

From

Winna Processor

**DELIVERY
CHALLAN**Consignee CathGino yyoChallan No. 18Date 24.09.25Reverse Charge Y ☐ N ☐

Order No. _____

Order Date _____

| Quantity संख्या | Particulars विवरण | HSN Code | Rate दर | Amount रकम Rs. P. |
|--------------------|----------------------|-------------|------------|-------------------------|
|--------------------|----------------------|-------------|------------|-------------------------|

Sample Garment

21 Pcs

150

150/-

Washing & HOT Tuble

IN WARD

PATRONUS APPARELS PVT. LTD.

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

Entry No. 505Quantity 21Date 25-9-25

Sign.

Cursive

Cartage
(If any)Thank You!
धन्यवाद!E. & O.E.
भूल-चूक लेनी-देनीTOTAL
कुल जोड.

150/-

Vehicle No. _____ E-Way Bill No. _____

Goods once sold will not be taken back.

Interest @ 18% PA. Will be charged if it is not paid on presentation.

Sign.

From

Winra Processor

DELIVERY
CHALLAN

Consignee

GSH
Groyyo

Challan No.

19

Date

25.9.25

Reverse Charge

Y ☐ N ☒

Order No.

Order Date

Quantity
संख्याParticulars
विवरणHSN
CodeRate
दरAmount रकम
Rs. P.

#

Sample Garment

= 2 Pcs

150

300/-

Washing & not table

IN WARD

PATRONUS APPARELS PVT. LTD.

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

Entry No.

513

Quantity

2 Pcs

Date

25.9.25

Sign.

Cursive!

Thank You!
धन्यवाद!F. & O.E.
भूल-चूक लेनी-देनीCartage
(If any)TOTAL
कुल जोड.

300/-

Vehicle No.

E-Way Bill No.

Goods once sold will not be taken back.

Interest @ 18% p.A. Will be charged if it is not paid on presentation.

Sign.

Deliver Challan

Original Copy

Date 26.9.25

No. 20

From Wihra Processors

To Cash
Gross ygo

| QTY. | PARTICULARS | HSN Code | RATE | AMOUNT | |
|---|--------------------|-------------|---------------------|--------|----|
| | | | | ₹ | P. |
| # | Sample Garment | | | | |
| | 23Pcs | | 150 | 450/- | |
| | Washing 2HOT Tuble | | | | |
| <div><div>IN WARD</div><div>PATRONUS APPARELS PVT. LTD.</div><div>PLOT NO. 34,35, NSEZ, NOIDA-201305</div><div>Entry No. 524</div><div>Quantity 22/09/25</div><div>Date 22/09/25</div><div>Sign. [Signature]</div><div>26/09/25</div></div> | | | | | |
| | | | Cartage (If any) | | |
| Please Sign Below Confirming The Receipt Of The Above Mentioned Goods In Correct Quantity & Condition. | | | TOTAL | 450/- | |

Vehicle No. E. Way Bill No.

Receiver's Sign.

Sign.

Original Copy

No. 21

To

Winna Processor
Gith
Gislayo

Receiver's Sign.

Sign.

Mob. : 9868364678
9990555399

MAHESH ENTERPRISES

Spl. in : Job Work of Thread Elastic, Design Smoking, Zig-Zag, Blind Him, IV Stitch, Picoting, Shell Stitch, Beading, Scalping, Pintex etc.

**1st Floor, House No. E-132/A, Jaitpur Extension Part-1, Badarpur,
New Delhi-110044**



GSTIN : 07BELPC7666E1ZD

Details of Receiver (Billed to)

Name : Gopaya Pvt. Ltd.
Address : Second floor Bldg No - 108
Gowankar Soc. 20 Udyog Vihar
Gurgaon Haryana

Serial No. 013

Date : 09-09-2025

Transportation Mode :

Vehicle No. :

Date of Supply :

State : State Code :

GSTIN: 06AA1CG12100120

Place of Supply :

[illegible]**Bank Details :**

Bank Branch :

Account No. : C/A No.

RTGS/NEFT/IFSC Code :

Total Invoice Value (in Words) One Million Seven

Higher Rebeem only. —

Total Invoice Value before GST

4000 20

ADD CGST @.....%

ADD SGST @.....%

ADD IGST @ 5 %

Total Invoice Value with GST

10 50 200

TERMS & CONDITIONS

1. Goods being issued are not for sale. Only for Job Work.
2. All Disputes subject to **DELHI** Jurisdiction only.
3. Interest will be charge @ 24% p.a. if bill not paid on due date.

Receiver's Signature

For **MAHESH ENTERPRISES**

महाराष्ट्र

Prop. / Authorised Signatory

Mob. : 9868364678
9990555399

MAHESH ENTERPRISES

**Spl. in : Job Work of Thread Elastic, Design Smoking, Zig-Zag,
Blind Him, IV Stitch, Picoting, Shell Stitch, Beading, Scalping, Pintex etc.
1st Floor, House No. E-132/A, Jaitpur Extension Part-1, Badarpur,
New Delhi-110044**



GSTIN : 07BELPC7666E1ZD

Details of Receiver (Billed to)

Name : Grayco Pvt. Ltd.
Address : Second floor Plot no 20
Gawate sec 20 Indrayani
Chungam Haveriya

Serial No. 014

Name : Chen Yifan
Address : Second floor Pl. 4, No. 10

Date : 18-09-25

On warte sie 20 u dragsvink

Transportation Mode :

Cengizhan Hengyong

Vehicle No. :

State : State Code :

| | |
|--|--|
| | |
|--|--|

Date of Supply :

GSTIN: 06AA1CG12100120

Place of Supply :

[illegible]

Bank Details :

Bank Branch :

Account No. : C/A No.

RTGS/NEFT/IFSC Code :

Total Invoice Value (in Words)

| | | |
|---------------------------------|--|-------|
| Total Invoice Value (in words): | | Total |
| Fifty Rupees only | | |

Total Invoice Value before GST

1000 200

ADD CGST @.....%

ADD SGST @.....%

ADD IGST @ 5%.

50 or

Total Invoice Value with GST

40 50 200

TERMS & CONDITIONS

1. Goods being issued are not for sale. Only for Job Work.
2. All Disputes subject to **DELHI** Jurisdiction only.
3. Interest will be charge @ 24% p.a. if bill not paid on due date.

For **MAHESH ENTERPRISES**

Sachin

Receiver's Signature

Prop. / Authorised Signatory

TAX INVOICE

MAHESH ENTERPRISES



1st Floor, House No. E-132/A, Jaitpur Extension Part-1, Badarpur,

New Delhi-110044

GSTIN : 07BELPC7666E1ZD

Serial No. 015

Date : 24/09/2025

Transportation Mode :

Vehicle No. :

Date of Supply :

Place of Supply :

Total Invoice Value before GST

2300 ✓

ADD CGST @.....%

ADD SGST @.....%

ADD IGST @ 5 %

115

Total Invoice Value with GST

2415

1. Goods being issued are not for sale. Only for Job Work.

2. All Disputes subject to **DELHI** Jurisdiction only.

3. Interest will be charge @ 24% p.a. if bill not paid on due date.

Receiver's Signature

For **MAHESH ENTERPRISES**

Sachin

Mob. : 9650336808

Spl. in Zigger Dye, Plain Dye, Tie-Dye, Ombrery Dye, Zip Button, Lacedy Acid Wash, Caustic Wash, Crinkle & All Kinds of Export Dyeing etc.

No.

093

Date..29/09/2025.....

M/s Groyya

Prof No - 34, 35 MSE2 Hoidei

| Your Challan | My Challan No. | PARTICULARS | QTY. | RATE | Amount Rs. | P. |
|--------------|----------------|------------------------------------|------------|-------|------------|----|
| | 1. | cotton fabric after nycing 1 cal → | 317.75 mtr | 70/- | 22242= | 50 |
| | 2. | cotton Lacer — 41 colour → | 41mtr | 70/- | 2870= | w |
| | 3. | sample — 30 colour → | 30pcs | 100/- | 3000= | w |
| | 4. | Button + zipper — 10 colour → | 10pcs | 70/- | 700= | w |
| | | Total Amt @ | 28,812=50 | | | |
| | | | | TOTAL | 28812= | 50 |

Receiver Signature

For GIRISH DYEING WORKS

Givens



Plot No 34-35, near NSEZ, Noida Special
Economy Zone, Block A, Phase-2, Noida,
Uttar Pradesh 201305

| Description | Quantity | Rate (₹) | Day s | Amount (₹) |
|-------------------------|----------|----------|----------|------------|
| Embellished Sample Work | 4 pcs | 800/day | 6 | 4,800 |

BILL / INVOICE

BUYER- NEXT WOMENS

From: Aarti Singh

To: Jumrati Masterji

Date: 19.09.2025 — 24.09.2025

Total Amount Payable: ₹4,800

Signature: _____

Aarti

