

(ORIGINAL FOR RECIPIENT)

Invoice No. <b>NP/2025-26/3968</b> Delivery Note	Dated <b>15-Sep-25</b> Mode/Terms of Payment <b>E Ttf</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>Athar</b>	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

[illegible]

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
58081010	1,100.00	12%	132.00	132.00
58101010	200.00	12%	24.00	24.00
58101000	400.00	12%	48.00	48.00
5806	100.00	5%	5.00	5.00
<b>Total</b>	<b>1,800.00</b>		<b>209.00</b>	<b>209.00</b>

Authorised Signatory

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

Contact person : Mr Farman

for VARSHA TEXTILE

Authorised Signatory



A circular blue ink stamp from 'VARSHA TEXTILE NEW DELHI'. The text 'VARSHA TEXTILE' is curved along the top inner edge, and 'NEW DELHI' is curved along the bottom inner edge. In the center, there is a stylized logo consisting of a vertical line with a horizontal bar and a small circle. A handwritten signature in black ink is written across the center of the stamp, overlapping the logo and the text.

(ORIGINAL FOR RECIPIENT)

Authorised Signatory



Invoice

 [info@kukufashion.in](mailto:info@kukufashion.in)

Ph. : +91-11-41814444

**Ack Date : 6-Sep-25**



<b>KUKU FASHION PVT LTD</b> 107, 108 SHEETLA HOUSE 73, 74, NEHRU PLACE NEW DELHI-110019 MSME NO : UDYAM-DL-08-0064677 GSTIN/UIN: 07AABCK4674N1Z2 State Name : Delhi, Code : 07 Contact : 011-41814444 (10 Lines), +91-9910000602 E-Mail : Info@kukufashion.in Instagram - Kukufashiontrends	Invoice No. <b>KF/04607/25/26</b>	Dated <b>6-Sep-25</b>
Consignee (Ship to) <b>Groyyo Pvt Ltd</b> Plot No : 108, Second Floor Go Work, Sector 20 Udyog Vihar Gurugram, Haryana - 122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment <b>UPI</b>
Buyer (Bill to) <b>Groyyo Pvt Ltd</b> Plot No : 108, Second Floor Go Work, Sector 20 Udyog Vihar Gurugram, Haryana - 122016 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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FABRIC (52081290)	52083290	2.500 MTR	350.00	MTR		875.00
2	SWATCHS	52083290	1.00 PCS	120.00	PCS		120.00
							995.00
	<b>OUTPUT IGST Round Off+/-</b>						<b>49.75 0.25</b>
<b>Total</b>							<b>Rs. 1,045.00</b>

Amount Chargeable (in words)

**INDIA CURRENCY One Thousand Forty Five Only**

E. &amp; O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
52083290	995.00	5%	49.75	49.75
<b>Total</b>	<b>995.00</b>		<b>49.75</b>	<b>49.75</b>

Tax Amount (in words) : **INDIA CURENCY Forty Nine and Seventy Five paise Only**

Company's PAN : AABCK4674H

## Declaration

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

### Company's Bank Details

A/c Holder's Name : KUKU FASHION PVT LTD - (From 1-Apr-2016)

**Bank Name : Union Bank of India**

A/c No. : 412104010021090

Branch & IFS Code: NEHRU PLACE, NEW DELHI & UBIN0541214

SWIFT Code :

Customer's Seal and Signature

for KUKU FASHION PVT LTD

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

**This is a Computer Generated Invoice**

Sneha

## The Power of Creative Fabrics!

KUKU FASHION

Tax Invoice

Printed on 8-Sep-25 at 17:44

e-Invoice

info@kukufashion.in

Ph. : +91-11-41814444

IRN : e63490a2227799a220818c50ac00485104885fbc24b36-2d0c35f5be7f1d8bcd7  
 Ack No. : 172518322281642  
 Ack Date : 8-Sep-25



<b>KUKU FASHION PVT LTD</b> 107,108 SHEETLA HOUSE 73,74, NEHRU PLACE NEW DELHI-110019 MSME NO : UDYAM-DL-08-0064677 GSTIN/UIN: 07AABCK4674N1Z2 State Name : Delhi, Code : 07 Contact : 011-41814444 (10 Lines), +91-9910000602 E-Mail : Info@kukufashion.in Instagram - Kukufashiontrends	Invoice No.	Dated
	<b>KF/04653/25/26</b>	<b>8-Sep-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
<b>Groyo Pvt Ltd</b> Plot No : 108, Second Floor Go Work, Sector 20 Udyog Vihar Gurugram, Haryana - 122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
<b>Buyer (Bill to)</b> <b>Groyo Pvt Ltd</b> Plot No : 108, Second Floor Go Work, Sector 20 Udyog Vihar Gurugram, Haryana - 122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FABRIC (52081290)	52083290	2.000 MTR	350.00	MTR		700.00
	OUTPUT IGST						35.00
Total			2.000 MTR				Rs. 735.00

Amount Chargeable (in words)

INDIA CURRENCY Seven Hundred Thirty Five Only

E. &amp; O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
52083290	700.00	5%	35.00	35.00
Total	700.00		35.00	35.00

Tax Amount (in words) : INDIA CURRENCY Thirty Five Only

Company's PAN : AABCK4674N

Declaration

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

Company's Bank Details

A/c Holder's Name : KUKU FASHION PVT LTD - (From 1-Apr-2016)

Bank Name : Union Bank of India

A/c No. : 412104010021090

Branch &amp; IFS Code : NEHRU PLACE, NEW DELHI &amp; UBIN0541214

SWIFT Code :

Customer's Seal and Signature

for KUKU FASHION PVT LTD

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

The Power of Creative Fabrics!





## The Power of Creative Fabrics!

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## LEELA EXPO FAB

A 29, SECTOR-59

NOIDA -201301'

PH-0120-4159922

GSTIN/UID: 09AABHN1542B1ZP

State Name : Uttar Pradesh, Code : 09

E-Mail : leela@saiexpofab.com

Consignee

## PATRONUS APPARELS PRIVATE LIMITED

Plot No. 34, 35, NSEZ, Noida, Gautambuddha Nagar

GSTIN/UID : 09AANCP4899E2ZO

State Name : Uttar Pradesh, Code : 09

Buyer

## GROYO

Second Floor, Plot No. 108, Go Work, Sector

20, Udyog Vihar, Gurugram, Gurugram,

Haryana, 122016

GSTIN/UID : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Invoice No

LE/25-26/6388

Dated

6-Sep-25

Delivery Note

Mode/Terms of Payment

CASH

Supplier Reference

SALE PERSON

Buyer's Order No

Dated

Despatch Doc No

Dated

A-29

Despatch Thru

Destination

ATHAR

NOIDA

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SR2897 GEGGT 11KG 63" GSM115	540821	4.00 MTR	200.00	MTR	800.00
	OUTPUT IGST 5%					40.00
Total						₹ 840.00

Amount Chargeable (in words)

INR Eight Hundred Forty Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
540821	800.00	5%	40.00	40.00
Total	800.00		40.00	40.00

Tax Amount (in words) : INR Forty Only

Company's PAN : AABHN1542B

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 : HDFC BANK-50200071786761

A/c No. : 50200071786761

Branch &amp; IFS Code: SEC-1,NOIDA &amp; HDFC0001897

Previous Balance 2,573.00

Invoice Amount 840.00

Total Due 3,413.00

Terms &amp; Conditions

1.

LEELA EXPO FAB

A-29, Sec-59, Noida

OUTWARD

Date 6/9 Qty

S.No Time 15.02

Sign

for LEELA EXPO FAB

Authorised Signatory

Printed By : supriya

Date &amp; Time of Printing : 6-Sep-25 15:04

This is a Computer Generated Invoice

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

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## LEELA EXPO FAB

A 29, SECTOR-59

NOIDA -201301

PH-0120-4159922

GSTIN/UIN: 09AABHN1542B1ZP

State Name : Uttar Pradesh, Code : 09

E-Mail : leela@sailexexpofab.com

## Consignee

## GROYYO

Second Floor, Plot No. 108, Go Work, Sector

20, Udyog Vihar, Gurugram, Gurugram,

Haryana, 122016

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

## Buyer

## 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

LE/25-26/6324

Dated

5-Sep-25

Delivery Note

Mode/Terms of Payment

CASH

Supplier Reference

SALE PERSON

Buyer's Order No

Dated

Despatch Doc No

Dated

A29

Despatch Thru

Destination

ATHARV JI

GURGAON

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SR2339 COTTON RAYON TWILL SLUB 20X16 63" 2/2 GSM180	52081190	0.25 MTR	200.00	MTR	50.00
2	SR1644 COTTON TWILL 30 132X72 63"GSM -155	520811	2.00 MTR	200.00	MTR	400.00
						450.00
OUTPUT IGST 5%						22.50
EXCESS & SHORT						0.50
Total			2.25 MTR			₹ 473.00

Amount Chargeable (in words)

INR Four Hundred Seventy Three Only

E. &amp; O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
52081190	50.00	5%	2.50	2.50
520811	400.00	5%	20.00	20.00
Total	450.00		22.50	22.50

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

Previous Balance

Invoice Amount

473.00

Total Due

473.00

Company's PAN

: AABHN1542B

## 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 : HDFC BANK-50200071786761

A/c No. : 50200071786761

Branch &amp; IFS Code: SEC-1,NOIDA &amp; HDFC0001897

## Terms &amp; Conditions

1.

LEELA EXPO FAB

A-29, Sec-59, Noida

OUTWARD

Date 5/9/25 Qty.

S.No. Time 18.45

Sign. R. Sharma

for LEELA EXPO FAB

Authorised Signatory

Printed By

: supriya

Date &amp; Time of Printing : 5-Sep-25 14:19

This is a Computer Generated Invoice

Sneha



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LEELA EXPO FAB  
A 29, SECTOR-59  
NOIDA -201301  
PH-0120-4159922  
GSTIN/UID: 09AABHN1542B1ZP  
State Name : Uttar Pradesh, Code : 09  
E-Mail : leela@saieexpofab.com

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

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

Invoice No  
**LE/25-26/6330**  
Delivery Note  
Supplier Reference  
Buyer's Order No  
Despatch Doc No  
**A29**  
Despatch Thru  
**ATHAR**  
Terms of Delivery  
Dated  
**5-Sep-25**  
Mode/Terms of Payment  
**CASH**  
SALE PERSON  
Dated  
Destination  
**GURGAON**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SR 779 COTTON FLEX 2X40X12 56X44 63"GSM-150	52081110	10.00 MTR	200.00	MTR	2,000.00
	OUTPUT IGST 5%					100.00

आवक प्रविष्टि सं. एवं दिनांक  
INWARD ENTRY No. & DATE

IN WARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34/35, NSEZ, NOIDA-201305  
Entry No. 369  
Quantity 6.925  
Date 6-9-25  
Sign.

Total

10.00 MTR

₹ 2,100.00  
E. & O.E

Amount Chargeable (in words)

सहाय सु० अधिकारी, नो.वि.आ.क्षे./ASO, NSEZ

INR Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
52081110	2,000.00	5%	100.00	100.00
Total	2,000.00		100.00	100.00

Tax Amount (in words) : INR One Hundred Only

Previous Balance 473.00  
Invoice Amount 2,100.00  
Total Due 2,573.00

Company's PAN : AABHN1542B

## 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 : HDFC BANK-50200071786761  
A/c No. : 50200071786761  
Branch & IFS Code: SEC-1,NOIDA & HDFC0001897

## Terms &amp; Conditions

1.

LEELA EXPO FAB

A-29, Sec-59, Noida

OUTWARD

Date 5/9/25 Qty

S.No Time 18:45

Sign

for LEELA EXPO FAB

Authorised Signatory

Date &amp; Time of Printing : 5-Sep-25 14:58

Printed By

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

This is a Computer Generated Invoice

Ekfa

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LEELA EXPO FAB

A 29, SECTOR-59,

NOIDA -201301

PH-0120-4159922

GSTIN/UIN: 09AABHN1542B1ZP

State Name : Uttar Pradesh, Code : 09

E-Mail : leela@saiexpofab.com

Consignee

PATRONUS APPARELS PRIVATE LIMITED

Plot No. 34, 35, NSEZ, Noida, Gautambuddha Nagar

GSTIN/UIN : 09AANCP4899E2ZO

State Name : Uttar Pradesh, Code : 09

Buyer

GROYO

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

LE/25-26/6438

Delivery Note

Supplier Reference

Buyer's Order No

ATHARV JI, LUT NO: AD09032514002X

Despatch Doc No

A29

Despatch Thru

AKHILESH JI

Terms of Delivery

Dated

8-Sep-25

Mode/Terms of Payment

CREDIT

SALE PERSON

Dated

8-Sep-25, 8-Sep-25

Dated

Destination

GURUGRAM

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SR2339 COTTON RAYON TWILL SLUB 20X16 63" 2/2 GSM180	52081190	10.00 MTR	200.00	MTR	2,000.00
	OUTPUT IGST 5%				5 %	100.00

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

Entry No. 380  
Quantity  
Date 8.9.25

Sign.

25738  
आवक पोस्टिंग एवं दिनांक  
INWARD ENTRY No. & DATE  
08/09/25 NSEZ

Total 10.00 MTR ₹ 2,100.00

Amount Chargeable (in words)

INR Two Thousand One Hundred Only

E. &amp; O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
52081190	2,000.00	5%	100.00	100.00
Total	2,000.00		100.00	100.00

Tax Amount (in words) : INR One Hundred Only

Company's PAN : AABHN1542B

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 : HDFC BANK-50200071786761

A/c No. : 50200071786761

Branch &amp; IFS Code: SEC-1,NOIDA &amp; HDFC0001897

Terms &amp; Conditions

1. *Akhilesh JI*  
08/09/25

LEELA EXPO FAB  
A-29, Sec-59, Noida  
OUTWARD

Date 08/09/25 Qty.

S.No. Time 15:08

Sign. *TRIPATHI*

Authorised Signatory

Printed By : SUPRIYA

Date &amp; Time of Printing : 8-Sep-25 15:07

This is a Computer Generated Invoice

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

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LEELA EXPO FAB

A 29, SECTOR-59

NOIDA -201301

PH-0120-4159922

GSTIN/UID: 09AABHN1542B1ZP

State Name : Uttar Pradesh, Code : 09

E-Mail : leela@saieexpofab.com

Consignee

PATRONUS APPARELS PRIVATE LIMITED

Plot No. 34, 35, NSEZ, Noida, Gautambuddha Nagar

GSTIN/UID : 09AANCP4899E2ZO

State Name : Uttar Pradesh, Code : 09

Buyer

GROYO

Second Floor, Plot No. 108, Go Work, Sector

20, Udyog Vihar, Gurugram, Gurugram,

Haryana, 122016

GSTIN/UID : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Invoice No

LE/25-26/6468

Delivery Note

Supplier Reference

Buyer's Order No

ATHARV JI

Despatch Doc No

A29

Despatch Thru

ATHARV JI

Terms of Delivery

Dated

9-Sep-25

Mode/Terms of Payment

CREDIT

SALE PERSON

Dated

9-Sep-25

Dated

Destination

NOIDA

SI  
No.

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

1 SR1644 COTTON TWILL 30 132X72 63"GSM -155

520811

2.00 MTR

200.00

MTR

400.00

OUTPUT IGST 5%

20.00

Total

2.00 MTR

₹ 420.00

E. &amp; O.E

Amount Chargeable (in words)

INR Four Hundred Twenty Only

HSN/SAC

Taxable

Value

Rate

IGST

Amount

Total

Tax Amount

520811

400.00

5%

20.00

20.00

Total

400.00

20.00

20.00

Tax Amount (in words) : INR Twenty Only

Previous Balance

5,513.00

Invoice Amount

420.00

Total Due

5,933.00

Company's PAN

: AABHN1542B

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 : HDFC BANK-50200071786761

A/c No. : 50200071786761

Branch &amp; IFS Code : SEC-1,NOIDA &amp; HDFC0001897

Terms &amp; Conditions

1.

LEELA EXPO FAB

A-29, Sec-59, Noida

OUTWARD

Date 9/9/25 Qty

S.No Time 11.49

Sign Rishu

for LEELA EXPO FAB

Authorised Signatory

Printed By

: supriya

Date &amp; Time of Printing : 9-Sep-25 11:48

This is a Computer Generated Invoice

Pusti man

Dhruvi



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LEELA EXPO FAB  
A 29, SECTOR-59  
NOIDA -201301  
PH-0120-4159922  
GSTIN/UIN: 09AABHN1542B1ZP  
State Name: Uttar Pradesh, Code: 09  
E-Mail: leela@saiexpofab.com

## Consignee

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

## Buyer

## GROYO

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: LE/25-26/6544  
Delivery Note  
Supplier Reference  
Buyer's Order No: ATHARV JI  
Despatch Doc No: A29  
Despatch Thru: AKHILESH JI  
Terms of Delivery  
Dated: 10-Sep-25  
Mode/Terms of Payment: CREDIT  
SALE PERSON: *[Signature]*  
Dated: 10-Sep-25  
Destination: GURGAON

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SR 779 COTTON FLEX 2X40X12 56X44 63"GSM-150	52081110	10.00 MTR	200.00	MTR	2,000.00
	OUTPUT IGST 5%			5 %		100.00

IN WARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34,35, NSEZ, NOIDA-201305  
Entry No. 416  
Quantity 11.9.25  
Date 11.9.25  
Sign. *[Signature]*

25947 एवं दिनांक  
आवक प्रविष्टि सं. & DATE  
INWARD ENTRY No. *[Signature]*

Amount Chargeable (in words) INR Two Thousand One Hundred Only

Total: 10.00 MTR ₹ 2,100.00  
E & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
52081110	2,000.00	5%	100.00	100.00
Total	2,000.00		100.00	100.00

Tax Amount (in words): INR One Hundred Only

Company's PAN: AABHN1542B

## 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: HDFC BANK-50200071786761  
Branch: LEELA EXPO FAB, NOIDA & HDFC0001389

## Terms &amp; Conditions

1.

LEELA EXPO FAB  
A-29, Sec-59, Noida  
OUTWARD  
Date: 10/9/25 Qty: 13.21  
S.No. Time: 13.21  
Sign. *[Signature]*



Printed By: *[Signature]*

Date & Time of Printing: 10-Sep-25 13:19

This is a Computer Generated Invoice

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

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## LEELA EXPO FAB

A 29, SECTOR-59

NOIDA -201301

PH-0120-4159922

GSTIN/UIN: 09AABHN1542B1ZP

State Name : Uttar Pradesh, Code : 09

E-Mail : leela@sailexpoFab.com

Consignee

## PATRONUS APPARELS PRIVATE LIMITED

Plot No: 34, 35, NSEZ, Noida, Gautambuddha Nagar

GSTIN/UIN : 09AANCP4899E2ZO

State Name : Uttar Pradesh, Code : 09

Buyer

## GROYO

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

LE/25-26/6584

Dated

11-Sep-25

Delivery Note

Mode/Terms of Payment

UPI

Supplier Reference

SALE PERSON

Buyer's Order No

Dated

Despatch Doc No

Dated

A29

Despatch Thru

Destination

ATHARV JI

GURGAON

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SR2897 GEGGT 11KG 63" GSM115	540821	4.00 MTR	200.00	MTR	800.00
	OUTPUT IGST 5%					40.00
Total						₹ 840.00

Amount Chargeable (in words)

INR Eight Hundred Forty Only

E. &amp; O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
540821	800.00	5%	40.00	40.00
Total	800.00		40.00	40.00

Tax Amount (in words) : INR Forty Only

Company's PAN : AABHN1542B

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 : HDFC BANK-50200071786761

A/c No. : 50200071786761

Branch &amp; IFS Code: SEC-1,NOIDA &amp; HDFC0001897

Terms &amp; Conditions

1.

LEELA EXPO FAB  
A-29, Sec-59, Noida  
OUTWARD

Date 11/9/25 Qty.....

S.No.....Time 11.03.....

Sign. P.K. P. P. P.

Previous Balance 8,033.00  
Invoice Amount 840.00  
Total Due 8,873.00

for LEELA EXPO FAB

Authorised Signatory

Printed By : supriya

Date &amp; Time of Printing : 11-Sep-25 10:56

This is a Computer Generated Invoice

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## LEELA EXPO FAB

A 29, SECTOR-59

NOIDA -201301

PH-0120-4159922

GSTIN/UID: 09AABHN1542B1ZP

State Name : Uttar Pradesh, Code : 09

E-Mail : leela@saieexpofab.com

Consignee

## PATRONUS APPARELS PRIVATE LIMITED

Plot No: 34, 35, NSEZ, Noida, Gautambuddha Nagar

GSTIN/UID : 09AANCP4899E2ZO

State Name : Uttar Pradesh, Code : 09

Buyer

## GROYO

Second Floor, Plot No. 108, Go Work, Sector

20, Udyog Vihar, Gurugram, Gurugram,

Haryana, 122016

GSTIN/UID : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Invoice No

LE/25-26/6640

Dated

12-Sep-25

Delivery Note

Mode/Terms of Payment

UPI

Supplier Reference

SALE PERSON

Buyer's Order No

Dated

Despatch Doc No

Dated

A29

Despatch Thru

Destination

ATHARV JI

GURGAON

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SR1629 BLEND RAYON LEE 12 40X36 63"GSM172	551611	0.25 MTR	300.00	MTR	75.00
	OUTPUT IGST 5% EXCESS & SHORT					3.75 0.25
Total						₹ 79.00

Amount Chargeable (in words)

INR Seventy Nine Only

E. &amp; O.E

HSN/SAC

Taxable Value

IGST Rate

Amount

Total Tax Amount

551611

75.00

5%

3.75

3.75

Total

75.00

3.75

3.75

Tax Amount (in words) : INR Three and Seventy Five paise Only

Previous Balance

3,413.00

Invoice Amount

79.00

Total Due

3,492.00

Company's PAN

: AABHN1542B

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 : HDFC BANK-50200071786761

A/c No. : 50200071786761

Branch &amp; IFS Code : SEC-1, NOIDA &amp; HDFC0001897

Terms &amp; Conditions

1.



Printed By

: supriya

Date &amp; Time of Printing : 12-Sep-25 12:15

This is a Computer Generated Invoice

Sachin ji



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**LEELA EXPO FAB**  
A 29 , SECTOR-59  
NOIDA -201301  
PH-0120-4159922  
GSTIN/UIN: 09AABHN1542B1ZP  
State Name : Uttar Pradesh, Code : 09  
E-Mail : leela@saieexpofab.com

Consignee

**GROYYO**

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

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer

**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

**LE/25-26/6696**

Dated

**13-Sep-25**

Delivery Note

Mode/Terms of Payment

**UPI**

Supplier Reference

**SALE PERSON**

Buyer's Order No

Dated

Despatch Doc No

Dated

**A29**

Despatch Thru

Destination

**ATHARV JI****GURGAON**

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SR 1095/A SHUSHI VOIL 60X80/124X88 63"GSM67	540821	2.00 MTR	200.00	MTR	400.00
	OUTPUT IGST 5%					20.00
Total			2.00 MTR			₹ 420.00

Amount Chargeable (in words)

**INR Four Hundred Twenty Only**

E. &amp; O.E

HSN/SAC

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
540821	400.00	5%	20.00	20.00
Total	400.00		20.00	20.00

Tax Amount (in words) : **INR Twenty Only**Company's PAN : **AABHN1542B**

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 : **HDFC BANK-50200071786761**A/c No. : **50200071786761**Branch & IFS Code: **SEC-1,NOIDA & HDFC0001897**

Previous Balance

**79.00**

Invoice Amount

**420.00**

Total Due

**499.00**

Terms &amp; Conditions

1.

**LEELA EXPO FAB**  
A-29, Sec-59, Noida  
**OUTWARD**

Date 13/9/25 Qty.....S.No..... Time 12:30Sign RK Singh

for LEELA EXPO FAB

Authorised Signatory

Printed By : **supriya**Date & Time of Printing : **13-Sep-25 12:28**

This is a Computer Generated Invoice

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**LEELA EXPO FAB**  
A 29, SECTOR-59  
NOIDA -201301  
PH-0120-4159922  
GSTIN/UIN: 09AABHN1542B1ZP  
State Name : Uttar Pradesh, Code : 09  
E-Mail : leela@saieexpofab.com

Consignee

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

Buyer

**GROYO**  
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 <b>LE/25-26/6928</b>	Dated <b>18-Sep-25</b>
Delivery Note	Mode/Terms of Payment <b>UPI</b>
Supplier Reference	SALE PERSON
Buyer's Order No	Dated
Despatch Doc No <b>A 29</b>	Dated
Despatch Thru <b>ATHAR</b>	Destination <b>GURGON</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SR1644 COTTON TWILL 30 132X72 63"GSM -155	520811	2.00 MTR	200.00	MTR	400.00
	OUTPUT IGST 5%					20.00
Total						₹ 420.00

Amount Chargeable (in words)

INR Four Hundred Twenty Only

HSN/SAC

520811	Taxable Value	Rate	IGST Amount	Total Tax Amount
	400.00	5%	20.00	20.00
Total	400.00		20.00	20.00

Tax Amount (in words) : INR Twenty Only

Company's PAN : AABHN1542B

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 : HDFC BANK-50200071786761

A/c No. : 50200071786761

Branch &amp; IFS Code: SEC-1,NOIDA &amp; HDFC0001897

Previous Balance

Invoice Amount

Total Due

420.00

420.00

Terms &amp; Conditions

1.

for LEELA EXPO FAB

Printed By : supriya

Date &amp; Time of Printing : 18-Sep-25 12:40

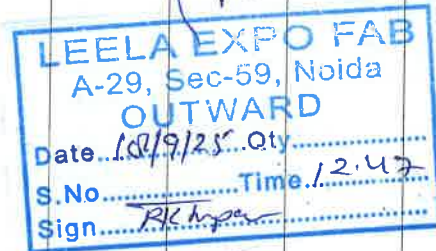
This is a Computer Generated Invoice

Authorised Signatory



Sustiman

43165  
19/09/25  
19/09/25



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## LEELA EXPO FAB

A 29, SECTOR-59

NOIDA -201301

PH-0120-4159922

GSTIN/UIN: 09AABHN1542B1ZP

State Name : Uttar Pradesh, Code : 09

E-Mail : leela@saieexpofab.com

Consignee

## GROYO

Second Floor, Plot No. 108, Go Work, Sector

20, Udyog Vihar, Gurugram, Gurugram,

Haryana, 122016

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer

## GROYO

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	Dated
LE/25-26/7226	25-Sep-25
Delivery Note	Mode/Terms of Payment
	UPI
Supplier Reference	SALE PERSON
Buyer's Order No	Dated
Despatch Doc No	Dated
A29	
Despatch Thru	Destination
ATHAR	GURGAON
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SR2328 FLEX STRIPE 40X2/40X20F 48" Gsm121	520811	0.25 MTR	250.00	MTR	62.50
2	SR1927 NV SILVER LUREX STRIPE 20X40 144X60 48"	540821	0.25 MTR	200.00	MTR	50.00
3	SR1921 NV TWILL 20X20 144X80 48"GSM-136	540821	0.25 MTR	200.00	MTR	50.00
4	SR2290 CD 40 STRIPE 63" GSM120	520811	0.25 MTR	250.00	MTR	62.50
5	SR2280 CD SR BUTTA SATIN CHECK 63" GSM102	520811	0.25 MTR	300.00	MTR	75.00
	SR2547 CUPRO COTTON SATIN 50X80C 63" GSM105	540821	0.25 MTR	300.00	MTR	75.00
	SR2538 PL LINEN ART WHITE 63" GSM105	540710	0.25 MTR	200.00	MTR	50.00
8	SR2536 PC SLUB WHITE 2/80PCX40C 63" GSM90	540710	0.25 MTR	200.00	MTR	50.00
9	SR2490 LYOCIL COTTON SLUB LEA 20 56X52 63" GSM145	52081190	0.25 MTR	300.00	MTR	75.00
						550.00
	OUTPUT IGST 5% EXCESS & SHORT					27.51
						0.49
	Total		2.25 MTR			₹ 578.00

Amount Chargeable (in words)

Five Hundred Seventy Eight Only

E. &amp; O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520811	200.00	5%	10.01	10.01
540821	175.00	5%	8.75	8.75
540710	100.00	5%	5.00	5.00
52081190	75.00	5%	3.75	3.75
Total	550.00		27.51	27.51

Tax Amount (in words) : INR Twenty Seven and Fifty One paise Only

Company's PAN : AABHN1542B

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 : HDFC BANK-50200071786761

A/c No. : 50200071786761

Branch &amp; IFS Code: SEC-1,NOIDA &amp; HDFC0001897

Previous Balance

Invoice Amount

Total Due

578.00

578.00

## Terms &amp; Conditions

1.

for LEELA EXPO FAB

Authorized Signatory



Printed By : supriya

Date &amp; Time of Printing : 25-Sep-25 14:12

This is a Computer Generated Invoice

Ekta



॥ श्री महावीरा नमः ॥



**2644-3446**



# AMIT TEXTILES

## A House of Export Fabrics

E-mail : amitttextile@hotmail.com

No. 9135

Date 3/9/25

M/s.

35 ~~AT~~ GROYO PVT. LTD.

06AAJCG1210C12D

[illegible]

**E. & O. E.**

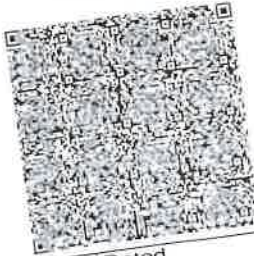
Sahil - 11

**Goods sold will not be taken back.**

For **AMIT TEXTILES**

Tax Invoice

e-Invoice



IRN : 1f9130b1be9371fbeb34e7aa-0966e0149494ce97961325b327e239603d3c608b  
Ack No. : 172518407994661  
Ack Date : 19-Sep-25



**Shri Balaji Hosiery Udyog**  
101/104, Kaisons House,  
84, Nehru Place, New Delhi  
WORKS: X-39, Phase-II  
CIN: Industrial Area, New Delhi  
GSTIN: 07ABSF33047A127  
MSME No. UDYAM-DL-09-0017199  
GSTIN/UIN: 07ADSP33047A127  
State Name : Delhi, Code : 07  
E-Mail : shribalajihosiery@gmail.com

Invoice No. **S/1320** Dated **19-Sep-25**  
Delivery Note Mode/Terms of Payment  
Reference No. & Date: Other References  
Buyer's Order No. Dated  
Dispatch Doc No. Delivery Note Date  
Dispatched through **MR.ATHAR** Destination **UPI**  
Terms of Delivery

Consignee (Ship to)

**Groyo Pvt Ltd (Ggn)**  
2nd Floor, Plot No. 108, Gowork, Sector-20  
UDYOG VIHAR GURUGRAM  
GSTIN/UIN: 06AAJCG1210C1ZD  
State Name : Haryana, Code : 06

Buyer (Bill to)

**Groyo Pvt Ltd (Ggn)**  
2nd Floor, Plot No. 108, Gowork, Sector-20  
UDYOG VIHAR GURUGRAM  
GSTIN/UIN: 06AAJCG1210C1ZD  
State Name : Haryana, Code : 06

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	C141 Cotton Lycra 1*1 Rib White	60062200	0.550 KGS	900.00	KGS	495.00
2	C32 Cotton 1*1 Rib	60062200	0.450 KGS	800.00	KGS	360.00
						855.00
					5 %	42.75
						0.25
						<b>₹ 898.00</b>
						E & O.E
			total	1.000 KGS		

OUTPUT IGST @ 5%  
Round Off

Amount Chargeable (i)

**Indian Rupees Eight hundred Ninety Eight Only**

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
60062200	855.00	5%	42.75	42.75
	855.00		42.75	42.75

Tax Amount (in words) : **Indian Rupees Forty Two and Seventy Five paise Only**  
Company's PAN : **ABSF33047A**

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

**SHRI BALAJI HOSIERY UDYOG**  
101, Kaisons House, 1st Floor,  
84, Nehru Place, New Delhi-110019  
MSME No. UDYAM-DL-09-0017199

**UPI PAID**  
for Shri Balaji Hosiery Udyog  
Authorised Signatory

This is a Computer Generated Invoice



GSTIN: 07ACFPJ3554P1Z7

श्री महावीराय नमः  
TAX INVOICE

Ph.: +91-7840877770

cottonindia@hotmail.com

cottonindianehruplace

**Cotton**  
INDIA**MANUFACTURERS & SUPPLIERS OF HIGH FASHION EXPORT FABRICS**

G-8, THE GREAT EASTERN CENTRE, 70, NEHRU PLACE, NEW DELHI-110019

No. 25-26/

217

Date: 1/9/25

M/s.

Groya PVT. LTD. 2nd Floor, Plot 108,  
Connaught Place, New Delhi, India. GSTIN: 06AAJCG1210C1ZD

Qty.	Particulars	HSN Code (GST)	Rate	Amount
	③ As Cotton 15 H7	5208		✓
	1.00			
	1.00			
	1.00			
	3.00		250/-	750/-
	(Rs. 788/-)			
<div style="border: 1px solid black; padding: 5px; width: fit-content;">             INWARD              PATRONUS APPARELS PVT. LTD.              PLOT NO. 34,35, NSEZ, NOIDA-201305              Entry No. 321              Quantity 2.925              Date 1/9/25              Sign.           </div> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin-top: 10px;">             UPI              Payment 1/9/25 788/-              Recd           </div>				
E. & O.E.				
Total / Taxable Value				
CGST @.....%				
SGST @.....%				38/-
IGST @.....%				
GRAND TOTAL				788/-

**Note:**

- The above goods are sold subject to Delhi Jurisdiction.
- Interest will be charged @ 24% p.a. if the bill is not paid as per agreement.
- Goods once sold will not be returnable.
- Any dispute arising on account if any reason regarding this bill purchaser agree to Delhi Hindustani Mercantile Association as arbitrators and their (D.H.M.A.) award will be final and binding upon both parties.

For COTTON INDIA



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Grey Tree FY 25-26</b> 103 First Floor Padma Palace-86 Nehru Place New Delhi-110019 (INDIA) GSTIN/UIN: 07AIMPB9060B1ZJ State Name : Delhi, Code : 07 E-Mail : greytrees111@gmail.com	Invoice No.	Dated
	<b>GST/25-26/1964</b>	<b>8-Sep-25</b>
	Delivery Note	Mode/Terms of Payment <b>UPI</b>
Consignee (Ship to) <b>Groyyo</b> Second Floor, Plot No. 108, Go Work, Sector 20, Udyog Vihar, Gurugram, Gurugram, Haryana, 122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Reference No. & Date.	Other References <b>MR. ATHARV JI</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>Groyyo</b> 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	Amount
1	<b>RR-1151</b>	5808	3.00 meter	33.00	meter	99.00
	<b>IGST@12% Round Off</b>			12 %		11.88 0.12
	<b>Total</b>		3.00 meter			<b>₹ 111.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Hundred Eleven Only**

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5808	99.00	12%	11.88	11.88
<b>Total</b>	<b>99.00</b>		<b>11.88</b>	<b>11.88</b>

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

## Declaration

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

for Grey Tree FY 25-26

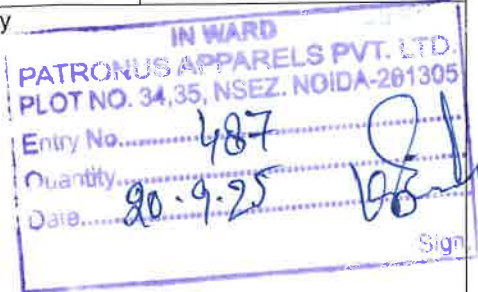
Authorised Signatory

This is a Computer Generated Invoice

Pusti'mann

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Grey Tree FY 25-26</b> 103 First Floor Padma Palace-86 Nehru Place New Delhi-110019 (INDIA) GSTIN/UIN: 07AIMPB9060B1ZJ State Name : Delhi, Code : 07 E-Mail : greytree111@gmail.com	Invoice No.	Dated
	<b>GST/25-26/2095</b>	<b>19-Sep-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
<b>Consignee (Ship to)</b> <b>Groyyo</b> Second Floor, Plot No. 108, Go Work, Sector 20, Udyog Vihar, Gurugram, Gurugram, Haryana, 122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery 	
<b>Buyer (Bill to)</b> <b>Groyyo</b> 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	Amount
1	<b>RR-1066 (15)</b>	5808	2.00 meter	33.00	meter	66.00
	<b>IGST@12% Round Off</b>			12 %		7.92 0.08
Total			2.00 meter			<b>₹ 74.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventy Four Only**

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5808	66.00	12%	7.92	7.92
Total	66.00		7.92	7.92

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

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

for Grey Tree FY 25-26

Authorised Signatory

This is a Computer Generated Invoice

*Pusti manni*



Ack No. : 172518330987307  
Ack Date : 9-Sep-25

<b>Weavers India</b> G-1, Skylark Building 60, Nehru Place New Delhi Delhi - 110019, India GSTIN/UIN: 07AAAFW0511C1ZW State Name : Delhi, Code : 07 Contact : 011-40260600 E-Mail : wi@weaversindia.net		Invoice No. <b>2999/2025-26</b>		Dated <b>9-Sep-25</b>		
Consignee (Ship to) <b>Patronus Apparels Pvt Ltd</b> Plot No. 34, 35, Nsez Noida, Uttar Pradesh - 201301, India GSTIN/UIN : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) <b>Groyo Pvt Ltd ( Gurgaon)</b> Plot No. 108, Second Floor, Go Work, Sector 20, Udyog Vihar, Gurugram Haryana - 122016, India GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana		Delivery Note		Mode/Terms of Payment <b>Upi</b>		
		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	Amount
1	<b>Cotton Fabrics (520812)</b> Y/d Dobby Check  <div style="text-align: right;"><b>IGST</b></div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"><div style="text-align: center;"><b>IN WARD</b></div><b>PATRONUS APPARELS PVT. LTD.</b> PLOT NO. 34,35, NSEZ. NOIDA-201305 Entry No. <u>406</u> Quantity <u>10-9-25</u> Date <u>10-9-25</u> Sign. <u>[Signature]</u></div>	520812	<b>2.00 MTR</b>	250.00	MTR	<b>500.00</b>  <b>25.00</b>
Total			<b>2.00 MTR</b>			<b>₹ 525.00</b>
Amount Chargeable (in words) <b>INR Five Hundred Twenty Five Only</b> <span style="float: right;">E. &amp; O.E</span>						
HSN/SAC		Taxable Value	IGST		Total Tax Amount	
520812		500.00	Rate 5%	Amount 25.00	25.00	
Total		500.00	25.00		25.00	
Tax Amount (in words) : <b>INR Twenty Five Only</b>						
Company's PAN : <b>AAAFW0511C</b>						
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 <div style="text-align: center;"><u>Sneha</u></div>						
Company's Bank Details A/c Holder's Name : <b>Weavers India</b> Bank Name : <b>ICICI Bank Ltd</b> A/c No. : <b>629405028420</b> Branch & IFS Code : <b>Nehru Place &amp; ICIC0006294</b> SWIFT Code : <div style="text-align: right;">for Weavers India <u>[Signature]</u> Authorised Signatory</div>						



GSTIN : 07AUNPJ51 JK124

ORIGINAL Copy

## TAX INVOICE

## A PLUS FABRICS

G-1/87, CCI BUILDING, NEHRU PLACE,, DELHI-110019  
Tel : 9810233223 email : aplusfabrics16@gmail.comInvoice No. : APF/25-26/3583  
Dated : 06-09-2025Place of Supply : Haryana (06)  
Reverse Charge : N

## Billed to :

Groyyo Private Limited  
Second Floor, Plot No. 108, Go Work, Sec  
20, Udyog Vihar, Gurugram, Gurugram,  
Haryana, 122016Party Mobile No : 9811131069  
State : Haryana (06)  
GSTIN / UIN : 06AAJCG1210C1ZD

## Shipped to :

Groyyo Private Limited  
Second Floor, Plot No. 108, Go Work, Sec  
20, Udyog Vihar, Gurugram, Gurugram,  
Haryana, 122016Party Mobile No : 9811131069  
State : Haryana (06)  
GSTIN / UIN : 06AAJCG1210C1ZD

UPI

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Cotton Solid D.NO-A102	5208	2.000	Metre	400.00	800.00
2.	FABRICS (5208)	5208	1.500	Metre	400.00	600.00

आवक प्रविष्टि सं. एवं दिनांक  
INWARD ENTRY No. & DATE  
सहायक सुरक्षा (नौ.वि.आ.क्षे.)/ASO I/C, NSEZ

Add : IGST

@ 5.00 %

1,400.00  
70.00

Grand Total 3.500 Metre

1,470.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,400.00	70.00	70.00

Rupees One Thousand Four Hundred Seventy Only

Bank Details : UNION BANK OF INDIA, BRANCH - IP EXTENSION DELHI  
A/C NO - 532701010034611 , IFSC - UBIN0553271

## Terms &amp; Conditions

E.&amp; O.E.

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

Receiver's Signature

for A PLUS FABRICS

Authorised Signatory

वाहन प्रवेश/Vehicle Entered  
सुरक्षा, नौ.वि.आ.क्षे./Security No. 2

## Tax Invoice

<b>SHIVAM SHUBHAM HUF</b> 8-10, F.F., 77, SANCHI BUILDING, NEHRU PLACE, NEW DELHI-110019 TEL. 011-41306595, Nehruplace@shivamshubham.Com GSTIN/UIN: 07AAEHS1464E1ZA State Name : Delhi, Code : 07		Invoice No. <b>3029</b>	Dated <b>4-Sep-25</b>
Consignee (Ship to) <b>GROYO PVT LTD</b> SECOND FLOOR PLOT NO -108, GO WORK, SEC-20, UDYOG VIHAR GURGAON HARYANA 122016 FARWAN 9811131069 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment <b>CASH RECEIVED</b>
Buyer (Bill to) <b>GROYO PVT LTD</b> SECOND FLOOR PLOT NO -108, GO WORK, SEC-20, UDYOG VIHAR GURGAON HARYANA 122016 FARWAN 9811131069 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 5810 (12%)	5810	3.00 MTR.	750.00	MTR.		2,250.00
	IGST						270.00
	Total		3.00 MTR.				₹ 2,520.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Two Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5810	2,250.00	12%	270.00	270.00
Total	2,250.00		270.00	270.00

Tax Amount (in words) : Indian Rupees Two Hundred Seventy Only

Remarks:  
BILL NO. 3029

Declaration

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

Company's Bank Details

Bank Name : UNION BANK OF INDIA - CIA

A/c No. : 412101010000150

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

for SHIVAM SHUBHAM HUF

  
 Authorised Signatory

This is a Computer Generated Invoice



2106

## Tax Invoice

## SHIVAM SHUBHAM HUF

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

## Consignee (Ship to)

## GROYO PVT LTD

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

## Buyer (Bill to)

## GROYO PVT LTD

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

## Invoice No.

3069

## Dated

6-Sep-25

## Delivery Note

## Mode/Terms of Payment

UPI

## Reference No. &amp; Date.

## Other References

## Buyer's Order No.

ATHAR

## Dated

6-Sep-25

## 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	PATCH (58101000) 12%	5804	4.00 Pcs.	550.00	Pcs.		2,200.00
	IGST						264.00
Total			4.00 Pcs.				₹ 2,464.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Four Hundred Sixty Four Only

E. &amp; O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5804	2,200.00	12%	264.00	264.00
Total	2,200.00		264.00	264.00

Tax Amount (in words) : Indian Rupees Two Hundred Sixty Four Only

## Remarks:

BILL NO 3069

## Declaration

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

## Company's Bank Details

Bank Name : UNION BANK OF INDIA - C/A

A/c No. : 412101010000150

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

for SHIVAM SHUBHAM HUF

*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

2146





GSTIN : 07AAEPA7503N1ZS

GST/TAX INVOICE

Tel: 011-26427519

Subject to Delhi Jurisdiction

**B. KUMAR & SONS**

EXPORT FABRIC SUPPLIERS

S. No. 27688

GF-11/90, Mansarovar Building, Nehru Place, New Delhi-110019

Date 2/9/2025

CASH / CREDIT / CARD / UPI

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: CROYO PVT. LTD.

Name:

Address: PLOT NO. 108, SEC-20, VASAG VIHAR, GURGAON

Address:

State Code: 06

State Code:

GSTIN / Unique ID 06AAJCG1210C1ZD

GSTIN / Unique ID:

Sr. No.	DESCRIPTION OF GOODS	HSN	UNIT/QTY. Mtrs.	RATE	DISC.	TAXABLE VALUE
3	PS FABRICS S + S + S THREE PS ONLY	540710	15.00	135/-	—	2025-
TOTAL						2025-

CARTAGE	FREIGHT	PACKING		
IN WORDS	TWO THOUSAND ONE HUNDRED & TWENTY SIX ONLY		CGST@.....	
E. & O.E	Payment by payee A/C Cheque only		SGST@.....	
1. Goods once sold will not be taken back.			IGST@.....	101.25
2. The Difference in goods if any should be communicated to us within 48 hours of the delivery in writing.			ROUND OFF	(-).25P
3. The payment will be made in accordance with rules to the Delhi Hindustan Merc.			GRAND TOTAL	2126
4. We are not responsible for weaving defects or any kind of defects after dying or processing.				
5. In case of Disputes the matter shall be referred to the arbitration of Delhi Hindustan Mercantile Association.				
6. 24% interest will be charged after 30 days from the date of bill.				

BANK NAME : UNION BANK OF INDIA

Designation / Status A/S Date

For B.KUMAR &amp; SONS

A/C NO: 412101010000421

BRANCH : NEHRU PLACE

IFSC CODE : UBIN0541214

Ektar

Signature

Received the goods in perfect condition from M/s B. Kumar &amp; Sons according

to the Bill No. Dated

Bales/Pcs.

Firms

27688

(3) PS

K. K. K.

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1107041874b3b628d3fd64603c9e4db9c0198dfb364faff-41d968be86b164f9f  
Ack No. : 172518268738071  
Ack Date : 1-Sep-25

**Parveen And Company**  
101, Guru Angad Bhawan,  
71, Nehru Place  
New Delhi 110019  
GSTIN/UIN: 07AAAFP4228P1ZY  
State Name : Delhi, Code : 07  
Contact : +91 11 26424991, 26466991, 26438317  
E-Mail : parveenco@gmail.com

Buyer (Bill to)

**Groyyo 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  
Contact : 9811131069

Invoice No. <b>2025-26/1672</b>	Dated <b>1-Sep-25</b>
Delivery Note	Mode/Terms of Payment <b>PHONE PAY</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>MR.ATHAR</b>	Destination <b>8373903322</b>
Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	2PCS	Fabric 540821	540821	5 %	5.00 mtr	200.00	mtr	1,000.00
2	1PC	Fabric 540821	540821	5 %	2.00 mtr	200.00	mtr	400.00
								1,400.00
								70.00
								IGST
								Total
					7.00 mtr			₹ 1,470.00

Amount Chargeable (in words)

Indian Rupees One Thousand Four Hundred Seventy Only

E. &amp; O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
540821	1,400.00	5%	70.00	70.00
Total	1,400.00		70.00	70.00

Tax Amount (in words) : Indian Rupees Seventy Only

Company's PAN : AAAFP4228P

## Declaration

1. Goods once sold will not be exchanged or returned. 2. We are not responsible after dyeing, bleaching & printing or any other kind of processing. 3. 24% P.A. interest will be charges if not paid within due date. 4. General terms & condition written on purchaser / customer's P.O. would not be accepted, and is also not taken as integral part of the contract or the order, even it has been signed by any representative of the company.

Customer's Seal and Signature

## Company's Bank Details

Bank Name : Canara Bank  
A/c No. : 0390257000043  
Branch & IFS Code : Nehru Place New Delhi 110019 & CNRB0000390  
for Parveen And Company

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE****PRAKAASH CREATIONS**

104, GURU ANGAD BHAWAN, 71 NEHRU PLACE, NEW DELHI-110019

**GSTIN : 07DLIPS0672E2ZY**

Tel. : 9910348448, 011-42547555 Fax : 011-46113456 email : prakaashcreations@yahoo.com

Invoice No. : 7882/25-26  
Dated : 02-09-2025  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :

Transport : Self  
Vehicle No. :  
Station : GURUGRAM  
MODE OF PAYMENT : UPI

**Billed to :**

Groyyo Private Limited  
Second Floor Plot No-108 ,Go work  
sector 20, udyog vihar, Gurugram,  
122016

GSTIN / UIN : 06AAJCG1210C1ZD

**Shipped to :**

Groyyo Private Limited  
Second Floor Plot No-108 ,Go work  
sector 20, udyog vihar, Gurugram,  
122016

GSTIN / UIN : 06AAJCG1210C1ZD

IRN : ae81003666e13f4176c75e5048da42b8b70699fb60f66237205861c4ed1de458 Ack.No. : 172518276481211 Ack. Date : 02-09-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	BRAIDS/DORI	58089090	4.00	Pcs.	180.00	12.00 %	86.40	806.40



806.40  
0.40

Less : Rounded Off (-)

Grand Total 4.00 Pcs.

₹ 806.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	720.00	86.40	86.40

**Rupees Eight Hundred Six Only**

**Bank Details:** YES BANK  
A/C NO - 023561900005258

BRANCH - NEHRU PLACE  
IFSC CODE - YESB0000235

**Terms & Conditions**

E.&amp; 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.

**E-Invoice QR Code****Receiver's Signature :****for PRAKAASH CREATIONS****Authorised Signatory**

Sam main