

GSTIN : 07AIJPJ9425F1Z5

Original Copy

TAX INVOICE

KHOOBSOORAT DESIGN FABRICS

H.O:Shop No.11,G/F, Buiding No.70, Nehru, Place, Delhi-19
B.O:Shop-18 ,G/F Buliding No-70, Nehru Place-110019
Tel. : 011-42178224/25 email : kdf09@hotmail.com

Invoice No. : I-64890
Dated : 11-10-2025

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
GROYO PVT LTD
2nd FLOOR PLOT NO 108
Go Work,sec-20
UDYOG VIHAR GORGAON
HARYANA-122016
GSTIN / UIN : 06AAJCG1210C1ZD

Shipped to :
GROYO PVT LTD
2nd FLOOR PLOT NO 108
Go Work,sec-20
UDYOG VIHAR GORGAON
HARYANA-122016
GSTIN / UIN : 06AAJCG1210C1ZD

Card

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Fabric (6006)	6006	1.50	Metre	450.00	675.00
2.	Fabric (6006) 1.5+1.5	6006	3.00	Metre	350.00	1,050.00
3.	Fabric (6006)	6006	3.00	Pcs.	85.00	255.00
Add : IGST @ 5.00 %						1,980.00 99.00
Grand Total 7.50 Units						2,079.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,980.00	99.00	99.00

Rupees Two Thousand Seventy Nine Only

Bank Details : HDFC BANK, BRANCH:-KALKAJI
A/C :-16622020000683 IFSC:-HDFC0002840

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For KHOOBSOORAT DESIGN FABRICS

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

PARI FAB G-1, Sanchi Building 77 Nehru Place, New Delhi - 110019 Delhi - 110019, India GSTIN/UIN: 07AEVPJ4330F1ZG State Name : Delhi, Code : 07 Contact : 41306747,9599452064 E-Mail : parifab01@gmail.com	Invoice No. CM/25-26/1620 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 11-Oct-25 Mode/Terms of Payment CASH Other References Dated Delivery Note Date Destination
Consignee (Ship to) Groyyo Pvt Ltd 2nd Floor, Plot No. 108, Go Work Sector 20, Udyog Vihar Gurugram Haryana - 122016, India GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		
Buyer (Bill to) Groyyo Pvt Ltd 2nd Floor, Plot No. 108, Go Work Sector 20, Udyog Vihar Gurugram Haryana - 122016, India GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lace 5806	5806	1.00 Mtr	100.00	Mtr		100.00
2	Lace 5806	5806	1.00 Mtr	150.00	Mtr		150.00
							250.00
							12.50
							0.50
	IGST Round Off						
	Total		2.00 Mtr				₹ 263.00

Amount Chargeable (in words)

E. & O.E

INR Two Hundred Sixty Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5806	250.00	5%	12.50	12.50
Total	250.00		12.50	12.50

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

Declaration

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

Company's Bank Details

A/c Holder's Name : PARI FAB

Bank Name : Kotak Mahindra Bank

Bank Name : Rotax Mandiri
A/c No. : 3547263006

Branch & IFS Code : NEHRU PLACE & KKBK0000201

for PARI FAB

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

SUBJECT TO CASH JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. **CM/25-26/2757**
Ref. No.

Dated **11-Oct-25**

GOURAV EXPORTS

Shop G-3, 82-83, Vaikunth House, Nehru Place
South East Delhi, New Delhi-110019
Land Line No.011-41618685; Mob No. 9811930551
Delhi - 110019, India
GSTIN/UIN: 07AFAPJ7839K1Z4
State Name : Delhi, Code : 07.
E-Mail : gouravexports.g3@gmail.com

TAX INVOICE (CASH MEMO)

Party : **GROYO PVT LTD**
SECOND FLOOR,PLOT NO.108,SEC 20
GURUGRAM HARYANA-122016
Haryana - India
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Contact : 8373903322

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FABRIC 5208 2*2	5208	4.00 MTR	350.00	MTR	1,400.00
	IGST OUTPUT					70.00
Total			4.00 MTR			₹ 1,470.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5208	1,400.00	5%	70.00	70.00
Total	1,400.00		70.00	70.00

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

Company's Bank Details

A/c Holder's Name: **GOURAV EXPORTS**

Bank Name : **Union Bank of India**

A/c No. : **412101010000094**

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

Declaration

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

for GOURAV EXPORTS

Authorised Signatory

This is a Computer Generated Invoice

e-Invoice



SAHNIFABS
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-30765	11-Oct-25
Delivery Note	Mode/Terms of Payment CREDIT CARD (HDFC)
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
Delivered to : ANJANA 7838475774	

Amount Chargeable (in words)	E. & O.E
Indian Rupees Three Hundred Seventy Eight Only	

Tax Amount (in words) : **Indian Rupees Eighteen Only**

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (Cash/Bank)

(ORIGINAL FOR RECIPIENT)

Prayang Exports

G - 10 , The3 Great Eastern Centre,
70, Nehru Place, New Delhi - 110019
Ph. 9910911511 , 7042281008
E Mail : Prayangexports10@gmail.Com
GSTIN/UIN: 07ALVPJ4487E1ZL
State Name : Delhi, Code : 07
CIN: .
E-Mail : prayangexports10@gmail.com

Consignee (Ship to)

Groyo Pvt Ltd

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

Buyer (Bill to)

Groyo Pvt Ltd

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

Invoice No.

PR/CB/25-26/1631

Dated

11-Oct-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	5208 Fabric	520832	2.00 Mtr	350.00	Mtr		700.00
	IGST						35.00
Total			2.00 Mtr				₹ 735.00

Amount Chargeable (in words)

INR Seven Hundred Thirty Five Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	700.00	5%	35.00	35.00
Total:	700.00		35.00	35.00

Tax Amount (in words) : **INR Thirty Five Only**

Company's Bank Details

Bank Name : **Union Bank of India**
A/c No. : **412101010001207**
Branch & IFS Code : **Nehru Place, New Delhi-19 & UBIN0541214**
for Prayang Exports

Company's PAN : **ALVPJ4487E**

Declaration

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

Authorised Signatory

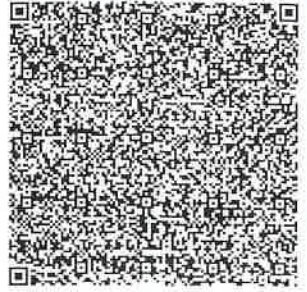
SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 626dd0fcbab02e62ed10df0038c25c90120dd7ab728dbd-aabd86af5f4e6dbe72
Ack No. : 172518586647367
Ack Date : 11-Oct-25

Weavers India 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. 3591/2025-26		Dated 11-Oct-25		
Consignee (Ship to) Groyyo Pvt Ltd (Gurgaon) Plot No. 108, Second Floor, Go Work, Sector 20, Udyog Vihar, Gurugram Haryana - 122016, India GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Delivery Note		Mode/Terms of Payment Card		
		Reference No. & Date.		Other References		
Buyer (Bill to) Groyyo Pvt Ltd (Gurgaon) 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		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	Amount
1	Cotton Fabrics (520812) Y/d Rayon Check	520812	2.00 MTR	250.00	MTR	500.00
	IGST					25.00
Total			2.00 MTR			₹ 525.00
Amount Chargeable (in words)						E. & O.E
INR Five Hundred Twenty Five Only						
HSN/SAC		Taxable Value	IGST Rate	IGST Amount	Total Tax Amount	
520812		500.00	5%	25.00	25.00	
Total		500.00		25.00	25.00	
Tax Amount (in words) : INR Twenty Five Only						
Company's PAN : AAAFW0511C		Company's Bank Details				
Declaration		A/c Holder's Name : Weavers India				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : ICICI Bank Ltd				
		A/c No. : 629405028420				
		Branch & IFS Code : Nehru Place & ICIC0006294				
		SWIFT Code :				
Customer's Seal and Signature		for Weavers India				
		Authorised Signatory				

This is a Computer Generated Invoice

GSTIN: 07AABCC7252N1ZE

Original-Buyer's Copy



Tax Invoice

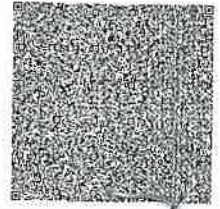
Charu Creation Pvt. Ltd.

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

CIN: U74899DL1993PTC054217

UDYAM REGISTRATION NUMBER : UDYAM-DL-09-0004092

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



Invoice No.: 25-26-M-12221

Dated: 01-11-2025

Place of Supply: 06-Haryana

Reverse Charge:

Mode Of Payment: CARD

Woocommerce ID :

Client's Name : ANJANA

Cheque No :

Contact No. : 9811131069

Sales Person :

Billed To: Groyyo Pvt. Ltd.

2ND FLOOR PLOT NO-108 GOWRK SEC-20
UDYOG VIHAR GURGAON HARYANA 122016
GURGAON
Haryana
122016
India
GSTIN: 06AAJCG1210C1ZD

Shipped To: Groyyo Pvt. Ltd.

(PATRONUS APPARELS PRIVATE LIMITED)Plot No. 34, 35, NSEZ,
Gautambuddha Nagar
Phone: 8373903322
Noida
Uttar Pradesh
201301
India

IRN: 23bbe0600fb50a614ff885794c3cb1858c992394a0100d4a807dedc8da728385

Ack.No.: 172518725597746 Ack.Date : 2025-11-01 18:11:00

Sr No	Description	HSN/SAC Code	Qty	Unit	List Price	Disc%	Disc Amt	Amt After	GST Rate	GST Amount	Amount
1	D2 Printed Viscose	54071011	2.0	Meter	₹ 250.00	0.0%	₹ 0.00	₹ 250.00	5.0%	₹ 25.00	₹ 500.00
2	D2 Printed Viscose	54071011	1.5	Meter	₹ 300.00	0.0%	₹ 0.00	₹ 300.00	5.0%	₹ 22.50	₹ 450.00

Less : Rounded off (-)

₹ 950.00

₹ 0.50

Grand Total: 3.5

₹ 998.00

Taxable Amount	CGST	SGST	IGST	Total Tax	Grand Total
₹ 950.00			₹ 47.50	₹ 47.50	₹ 998.00

In Words: INR Nine Hundred And Ninety Eight only.

BANK DETAILS : HDFC BANK, NEHRU PLACE, NEW DELHI

A/C No : 50200035431571

IFSC : HDFC0001374

Terms & Conditions

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

Receiver's Signature :

For Charu Creation Pvt. Ltd

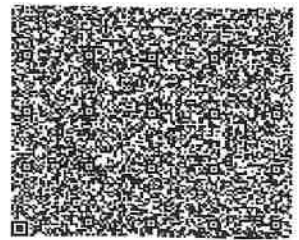
Authorised Signatory

TAX INVOICE



H.P. SINGH AGENCIES PVT. LTD.

Regd. off : 111, Vaikunth 82-83 Nehru place, New Delhi -110019 (India)
Showroom Add. : G-1, Vaikunth, 82-83, Nehru Place, New Delhi-110019 (India)
Tel : 011-46614444 (100 lines), E-Mail : info@hpsingh.com
CIN : U74899DL1985PTC021657 GST NO : 07AAACH0077R1Z9
Stay connected : Now shop online at www.hpsingh.com



IRN - 0bb576b6ab9e051e64fd43072d82fb38cf9e3ddd42d29bc002a732c8ec8258c1
Ack. No.:172518715416488 , Date : 31/10/2025 18:05

Original

Billed To	Ship To	Invoice No. : B-2526/02682
GROYO PRIVATE LIMITED	GROYO PRIVATE LIMITED	Date : 31/10/2025
2nd Floor, Plot No.108, Go Work, Sector 20, Udyog Vihar, Gurugram State: 06-HARYANA Pin: 122016 Contact Person: Mobile: 7838475794 Email : GSTIN : 06AAJCG1210C1ZD	2nd Floor, Plot No.108, Go Work, Sector 20, Udyog Vihar, Gurugram State: 06-HARYANA Pin: 122016 Mobile: 7838475794 GSTIN: 06AAJCG1210C1ZD	Order No. : Your Ref : Pkg. Slip : Through : MS.ANJANA Mobile : 7838475794 E-way Bill : Created By : HPS6 Chq/Date : Remarks :

IGST

Sn.	Description	HSN/SAC	UOM	Wt.	Pcs	Qty	FOC	Rate	Amount	Dis%	Taxable Amt	Rt.	Amount
1.	FAB	52085990	MTR	0.34	1	4.00	0.00	290.00	1160.00	0	1104.76	5.0	55.24
2.	FAB	52085990	MTR	0.20	1	2.00	0.00	290.00	580.00	0	552.38	5.0	27.62
				0.54	2	6.00	0.00						

GST RATE	TAXABLE	IGST%	AMOUNT	%	AMOUNT	Total Amount before Discount(A)	1740.00
5.00	1657.14	5.00			82.86	Less: Total Discount(B)	0.00
12.00	0.00	12.00			0.00	Taxable Amount (C)	1657.14
18.00	0.00	18.00			0.00	Add IGST (D)	82.86
TOTAL	1657.14		0.00		82.86	Total Tax (F)=(D)	82.86
						Total(G)=(C+F)	1,740.00
						Reverse Charges : NO	

Mode of Payment: CREDIT CARD 1740.00

Rs. One Thousand Seven Hundred and Forty only

Terms & Conditions

- By ordering, you accept these terms.
- Dyeing guarantees aren't provided.
- Exact measurements for any Knit, Lycra, Pleated, Crepe, Gauze, High-Twist, both knitted and woven, may vary from manual measurement, owing to inherent fabric characteristics.
- Fabrics like Ikat, Indigos, Pigment Prints might bleed and or fade, owing to inherent fabric characteristics. Please only hand-wash these separately.
- Strictly avoid using cleaning agents with bleach on dyed, yarn-dyed & printed fabrics.
- Fabric under 0.50 cm is consider as a swatch. Swatch rate will be / is charged extra.
- Cheque payments await clearance; dishonoured ones attract 24% interest P.A.
- Payments delayed over seven days accrue 24% interest P.A.
- Our responsibility ends after goods exit our premises.
- Returns or exchanges are only allowed in the event of fabric defects. Defects must be reported within 48 hours of receiving the goods.
- WE DO NOT REFUND, A CREDIT NOTE WILL BE ISSUED.
- Tax isn't subject to reverse charge.
- Any disputes related to this transaction will be resolved by the Delhi Hindustani Mercantile Association (Regd.) Chandni Chowk, Delhi-110006. and will fall under the jurisdiction of Delhi courts ONLY. Their decision is final.

For HP SINGH AGENCIES PVT. LTD.

Customer Acceptance