

GSTIN : 07AMTPG8964A1ZQ

TAX INVOICE

Ph. : +91-9910584065

846884065



Ever Green Clothing

A HOUSE OF EXPORT FABRICS

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

Invoice No. :

2152

Date : 6/11/25

Details of Receiver / Billed to :		Details of Consignee / Shipped to :	
Name : GINOVVO PVT LTD	Name : Mr. Anjanay	Address : II nd floor, Plot no-108, Gurgaon	Address : Mr. Anjanay
GSTIN : 06AHJE851210C129	GSTIN :	State : Haryana	State :
State : Haryana	State Code :	State :	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 50 ²	5208	1.50	375h	563-00	
1-00	50 ²	5208	3.50	300h	1050-00	
1-50	2-00	58 ² 5208	12.50	350h	4375-00	
1-50	1-50	58 ² 5208	3800y	100h	300-00	
1-50	3-50					
1-50						
1-50						
2-00						
2-00						
12-50						

Cash Payment

Electronic Ref. No. :	(+) Freight/Packing/Insu. Ch.
GST Payable on Reverse Charge :	Sub Total 6288-00
Rupees in words Six thousand Six hundred two only	Discount
Bank Details : State Bank of India Nehru Place, New Delhi-110019 A/c No. : 61205680658 IFSC : SBIN0041077	Total Taxable Value
Amount of Tax Subject to Reverse	CGST @ %
CGST	SGST @ %
SGST	IGST @ S %
IGST	Total Amount After Tax 314-00
	6602-00

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

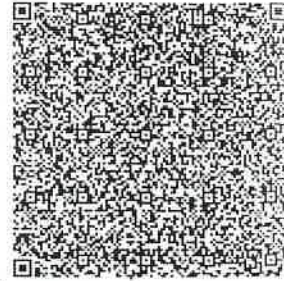
For Ever Green Clothing

Auth. Signatory

Tax Invoice

e-Invoice

IRN : 2082a26c5c2aef95f242951d3289a50fb5c2b6aabe35ff-a48315f6f77332b1ea
 Ack No. : 172518761296526
 Ack Date : 6-Nov-25



MALIK BROTHERS - (from 1-Apr-2022) G-7 & G-10, Sheetla House 73-74, Nehru Place, New Delhi-110019 GSTIN/UIN: 07ABLFM1384P1ZL State Name : Delhi, Code : 07 Contact : 9871021790 / 9811227051 E-Mail : malikbrother2019@gmail.com Consignee (Ship to) Groyyo Private Limited-2 Second Floor, Plot No. 108, Go Work, Sector 20, Udyog Vihar, Gurugram, Gurugram, Haryana, 122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Contact person : FARMAN JI / ATHAR JI Contact : 8373903322, 9811131069 Buyer (Bill to) Groyyo Private Limited-2 Second Floor, Plot No. 108, Go Work, Sector 20, Udyog Vihar, Gurugram, Gurugram, Haryana, 122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Contact person : FARMAN JI / ATHAR JI Contact : 8373903322, 9811131069	Invoice No.	Dated
	MB/25-26/19327	6-Nov-25
	Delivery Note	Mode/Terms of Payment
		CARD
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	ANJANA JI	HR
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COTTON 520812	520812	2.000 mtr	350.00	mtr	700.00
2	COTTON 520812 4+4+2	520812	10.000 mtr	250.00	mtr	2,500.00
						3,200.00
	Output lgst 5%			5 %		160.00
Total			12.000 mtr			₹ 3,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
520812	3,200.00	5%	160.00	160.00
Total	3,200.00		160.00	160.00

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Only**Company's PAN : **ABLFM1384P**

Company's Bank Details

Declaration

Bank Name : **HDFC A/C NO. 50200038880596**A/c No. : **50200038880596**Branch & IFS Code : **NEHRU PLACE NEW DELHI & HDFC0001374**
for **MALIK BROTHERS - (from 1-Apr-2022)**

Goods once sold cannot be taken back. Fast colours are not guaranteed. All disputes and claims arising out of this shall be referred for arbitration in Delhi Hindustan Mercantile Association (Regd.) Chandni Chowk, Delhi-6. who's decision will be final and binding upon the buyer and the sellers and all parties.

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE



SAHNI FABBS
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. J-38100	Dated 6-Nov-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	

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

Delivered to : 1

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LACE(COTTON)	580429	6.00 MTR.	120.00	MTR.		720.00
2	LACE(COTTON)	580429	1.00 MTR.	95.00	MTR.		95.00
3	LACE(COTTON)	580429	2.00 MTR.	70.00	MTR.		140.00
4	LACE(COTTON)	580429	5.00 MTR.	85.00	MTR.		425.00
5	LACE(COTTON)	580429	9.00 MTR.	65.00	MTR.		585.00
6	LACE(COTTON)	580429	6.00 MTR.	95.00	MTR.		570.00
7	LACE(COTTON)	580429	4.00 MTR.	45.00	MTR.		180.00
8	LACE(COTTON)	580429	2.00 MTR.	30.00	MTR.		60.00
9	LACE(COTTON)	580429	13.00 MTR.	40.00	MTR.		520.00
10	LACE(COTTON)	580429	2.00 MTR.	80.00	MTR.		160.00
11	LACE(COTTON)	580429	9.00 MTR.	50.00	MTR.		450.00
12	LACE(COTTON)	580429	5.00 MTR.	45.00	MTR.		225.00
13	LACE(COTTON)	580429	2.00 MTR.	75.00	MTR.		150.00
14	LACE(COTTON)	580429	3.00 MTR.	60.00	MTR.		180.00
							4,460.00
							223.00
							IGST
							Total
			69.00 MTR.				₹ 4,683.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Six Hundred Eighty Three Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
580429	4,460.00	5%	223.00	223.00
Total	4,460.00		223.00	223.00

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Three Only**

Remarks:

cash

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 FABBS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

GSTIN: 07AABCC7252N1ZE

Original-Buyer's Copy

Tax Invoice

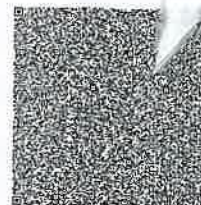
Charu Creation Pvt. Ltd.

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-12441
Dated: 06-11-2025
Place of Supply: 06-Haryana
Reverse Charge:
Mode Of Payment: CASH

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: d2e8a881c53ff33c7e7744464d5a023d6629472dd2c3ba5e223e8924911a57ea

Ack.No.: 172518761366339 Ack.Date : 2025-11-06 14:43:00

Sr No	Description	HSN/SAC Code	Qty	Unit	List Price	Disc%	Disc Amt	Amt After	GST Rate	GST Amount	Amount
1	D2 Printed Viscose 2*4	54071011	8.0	Meter	₹ 300.00	0.0%	₹ 0.00	₹ 300.00	5.0%	₹ 120.00	₹ 2,400.00

Less : Rounded off (-)

₹ 2,400.00
₹ 0.00

Grand Total: 8.0

₹ 2,520.00

Taxable Amount	CGST	SGST	IGST	Total Tax	Grand Total
₹ 2,400.00			₹ 120.00	₹ 120.00	₹ 2,520.00

In Words: INR Two Thousand, Five Hundred And Twenty 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 within the stipulated time
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Charu Creation Pvt. Ltd

Authorised Signatory

GSTIN : 07AIJPJ9425F1Z5

Original Copy

TAX INVOICE

KHOOBSOORAT DESIGN FABRICS

H.O:Shop No.11,G/F, Bulding 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-66143
Dated : 08-11-2025

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 (5408)	5408	1.20	Metre	350.00	420.00
2.	Fabric (5408)	5408	1.20	Metre	350.00	420.00
Add : IGST @ 5.00 %						840.00 42.00
Grand Total 2.40 Metre						882.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	840.00	42.00	42.00

Rupees Eight Hundred Eighty Two 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

e-Invoice



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
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
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

Invoice No.	Dated
4040/2025-26	8-Nov-25
Delivery Note	Mode/Terms of Payment
	Card
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	Amount
1	Cotton Fabrics (520812) 5pcs Y/d Fabrics 2.50 2.50 2.50 2.00 1.50	520812	11.00 MTR	250.00	MTR	2,750.00
2	Cotton Fabrics (520812) 3pcs Y/d Check 56 2.00 2.00 1.5	520812	5.50 MTR	300.00	MTR	1,650.00
						4,400.00
	IGST					220.00
	Total		16.50 MTR			₹ 4,620.00

INR Four Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520812	4,400.00	5%	220.00	220.00
Total	4,400.00		220.00	220.00

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

Company's Bank Details
A/c Holder's Name : **Weavers India**
Bank Name : **ICICI Bank Ltd**
A/c No. : **629405028420**
Branch & IFS Code : **Nehru Place & ICIC0006294**
SWIFT Code :

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

for Weavers India

Authorized Signatory

This is a Computer Generated Invoice