

BILL / CASH MEMO

Mob. : 9650336808

GIRISH DYEING WORKS

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

A-29, NANGALA, CHARAN DAS, PHASE-II, NOIDA G.B. NAGAR, UP

No. 102

Date 28/10/25

M/s. Graygo

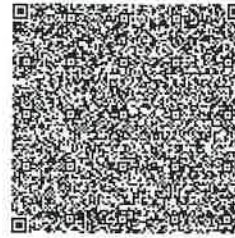
PLAT. N:- 34, 35 NSE2 Noida

Your Challan	My Challan No.	PARTICULARS	QTY.	RATE	Amount Rs. P.
	1.	cotton fabrics after dyeing lead →	154.5m	70/-	10815 = w
	2.	cotton lace — 20 colour →	20mtr	70/-	1400 = w
	3.	samples — 47 colour →	47pes	100/-	4700 = w
	4.	poly satin — one colour →	4mtr	100/-	400 = w
	5.	Zipper + Button — 1 colour	1pes	70/-	70 = w
	6.	sample — ombrey — 3 colour →	3pes	200/-	600 = w
<p><i>[Handwritten signatures and stamps]</i></p> <p>Patronus AP Pvt. Ltd. PLOT NO. 34, 35, NSE2 Entry No. <u>724</u> Quantity <u>20/10/25</u> Date <u>28/10/25</u></p>					
TOTAL					17985 = w

Receiver Signature

For GIRISH DYEING WORKS

IRN : cb161aea78acfe36ad234e3fb2a028d9bd5b7a94-
1c55fb3d7aa4e2d6b90e8946
Ack No. : 142518463432416
Ack Date : 4-Oct-25

**PERFECT THREAD HOUSE**

G-19 Shri Krishna Complex
Sharma Market Harola Sec 5 Noida
B/O- SHOP 21 FS COMPLEX BHANGEL NOIDA
B/O B-133 SEC 6 NOIDA
B/O-SHOP 7GALI NO5 MAMURA SEC 66 NOIDA
MSME : UDYAM-UP-28-0067809
GSTIN/UIN: 09APFPS8978B1ZA
State Name : Uttar Pradesh, Code : 09
Contact : 9610947549, 9999985562
E-Mail : PERFECTTHREADHOUSE21@GMAIL.COM

Consignee (Ship to)

GROYO PRIVATE LIMITED

SECOND FLOOR PLOT NO-108

GURGAON

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PRIVATE LIMITED

SECOND FLOOR PLOT NO-108

GURGAON

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Place of Supply : Haryana

Invoice No.

PTH/25-26/023188

Dated

4-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR EURO Art 1170 3506/1	55081000	5 %	1 BOX	110.00	BOX	110.00
			5 %				5.50
							0.50
	Total			1 BOX			₹ 116.00

Amount Chargeable (in words)

INR One Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
55081000	110.00	5%	5.50	5.50
Total	110.00		5.50	5.50

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

Remarks:

OTH/25-26/023188

Company's VAT TIN : 09765801841

Company's CST No. : 5126863

Declaration

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

Company's Bank Details

Bank Name : YES BANK

A/c No. : 001461900005352

Branch & IFS Code : PLOT,38 BLOCK H 1 A SEC 63 NOIDA & YESB0000014

Customer's Seal and Signature

Pre Authenticated by

for PERFECT THREAD HOUSE

Authorised Signatory

Name :

Designation :

Issuing Signatory

Name :

Designation :

This is a Computer Generated Invoice

Surash 11

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ef47c1cdcb3aa31939d906bbcd00bd3b595aeb-
432da0eccf6f931aa4e2a8d26
Ack No. : 142518511807450
Ack Date : 9-Oct-25



PERFECT THREAD HOUSE

G-19 Shri Krishna Complex
Sharma Market Harola Sec 5 Noida
B/O- SHOP 21 FS COMPLEX BHANGEL NOIDA
B/O B-133 SEC 6 NOIDA
B/O-SHOP 7GALI NO5 MAMURA SEC 66 NOIDA
MSME : UDYAM-UP-28-0067809
GSTIN/UIN: 09APFPS8978B1ZA
State Name : Uttar Pradesh, Code : 09
Contact : 9810947549, 9999985562
E-Mail : PERFECTTHREADHOUSE21@GMAIL.COM

Consignee (Ship to)

GROYO PRIVATE LIMITED

SECOND FLOOR PLOT NO-108

GURGAON

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PRIVATE LIMITED

SECOND FLOOR PLOT NO-108

GURGAON

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Place of Supply : Haryana

Invoice No.

PTH/25-26/023806

Dated

9-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	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR EURO Art 1170 Mix	55081000	5 %	5 BOX	110.00	BOX	550.00
2	THREAD 3/400 MTR EURO FLOROSENT 1342/3	55081000	5 %	3 BOX	130.00	BOX	390.00
							940.00
							47.00
							5 %
Total				8 BOX			₹ 987.00

Amount Chargeable (in words)

INR Nine Hundred Eighty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
55081000	940.00	5%	47.00	47.00
Total	940.00		47.00	47.00

Tax Amount (in words) : INR Forty Seven Only

Remarks:

OTH/25-26/023806

Company's VAT TIN : 09765801841

Company's CST No. : 5126863

Declaration

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

Company's Bank Details

Bank Name : YES BANK

A/c No. : 001461900005352

Branch & IFS Code : PLOT,38 BLOCK H 1 A SEC 63 NOIDA & YESB0000014

Customer's Seal and Signature

Pre Authenticated by

for PERFECT THREAD HOUSE

Authorised Signatory

Name :

Designation :

Issuing Signatory

Name :

Designation :

e-Invoice



Ack Date : 10-Oct-25

Designation :

(ORIGINAL FOR RECIPIENT)



IRN : 8143b8d6860a506585855c2e1b6ef5ab5374e9a5-e4773b1e81b93842ea410a81
Ack No. : 142518501177855
Ack Date : 8-Oct-25

PERFECT THREAD HOUSE G-19 Shri Krishna Complex Sharma Market Harola Sec 5 Noida B/O SHIP 21 FS COMPLEX BHANGEL NOIDA B/O B-133 SEC 6 NOIDA B/O SHOP 7GALI NOS MAMURA SEC 66 NOIDA MSME : UDYAM-UP-28-0067809 GSTIN/UIN: 09APFP88978B1ZA State Name : Uttar Pradesh, Code : 09 Contact : 9810947549, 9999985562 E-Mail : PERFECTTHREADHOUSE21@GMAIL.COM		Invoice No. PTH/25-26/023640	Dated 8-Oct-25
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References Akhilesh
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	
Consignee (Ship to) GROYO PRIVATE LIMITED SECOND FLOOR PLOT NO-108 GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06			
Buyer (Bill to) GROYO PRIVATE LIMITED SECOND FLOOR PLOT NO-108 GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR EURO Art 1170 Mix	55081000	5 %	10 BOX	110.00	BOX	1,100.00
	lgst@5%				5 %		55.00
	<div style="border: 1px solid black; padding: 5px; transform: rotate(-10deg);"> <p>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. B-105 SECTOR-2, JDA-201301</p> <p>Entry No.....633</p> <p>Quantity.....</p> <p>Date.....8/10/25</p> </div>						
	Total			10 BOX			₹ 1,155.00

Amount Chargeable (in words)

INR One Thousand One Hundred Fifty Five Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
55081000	1,100.00	5%	55.00	55.00
Total	1,100.00		55.00	55.00

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

Remarks:

OTH/25-26/023640

Company's VAT TIN : 09765801841

Company's CST No. : 5126863

Declaration

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

Company's Bank Details

Bank Name **YES BANK**

A/c No. 001461900005352

Branch & IFS Code : PLOT,38 BLOCK H 1 A SEC 63 NOIDA & YESB0000014

Customer's Seal and Signature

Pre Authenticated by

for PERFECT THREAD HOUSE

Authorised Signatory

Issuing Signatory

Name

Name :

Designation :

Designation :

This is a Computer Generated Invoice



Ack Date : 17-Oct-25

G-19 Shri Krishna Complex
Sharma Market Harola Sec 5 Noida
B/O - SHOP 21 FS COMPLEX BHANGEL NOIDA
B/O - BANGALURA SEC 66 Noida
B/O - SHOP 7GAL NO5 MAMURA SEC 66 NOIDA
MSME : UDYAM-UP-28-067809
GSTIN/UIN: 09APFFS8978B1ZA
State Name : Uttar Pradesh, Code : 09
Contact : 89810947549, 9999885562
E-Mail : PERFECTTHREADHOUSE21@GMAIL.COM

State Name : Haryana, Code : 06

Place of Supply : Haryana

Terms of Delivery

Destination

lgst@5%
ROUND OFF

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

Entry No.

Quantity-

Date.....

Total

5 BOX

₹ 578.00

INR Five Hundred Seventy Eight Only

E. & O.E

Total

Remarks:

OTH/25-26/024841

Company's VAT TIN : 09765801841

Company's CST No. : 5126863

Declaration

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

Company's Bank Details

Bank Name : YES BANK

A/c No. : 001461900005352

Branch & IFS Code : PLOT,38 BLOCK H 1 A SEC 63 NOIDA & YESB0000014

Customer's Seal and Signature

Pre Authenticated by **for PERFECT THREAD HOUSE**

Authorised Signatory

Name :

Designation :

Issuing Signatory

Name :

Designation :

TESSUTI

Ajay Goel Textiles Private Limited
201, 2nd Floor, Skyline House, 85, Nehru
Place
New Delhi 110019 Delhi DL
India

Ajay Goel Textiles Private Limited
201, 2nd Floor, Skyline House, 85, Nehru Place
New Delhi 110019 Delhi DL
India

Invoice No.: INV/DP/25/008405
Invoice Date: 09/10/2025

GSTIN: 07AAJCA6204C1Z5
Place Of Supply: Haryana (IN)

Bill To

Groyyo Private Limited
2nd Floor, Plot No-108, Go Work, Sec-20 Udyog Vihar,
Gurugram 122016 Haryana HR
India

GSTIN: 06AAJCG1210C1ZD

Incoterm:
EXW-EX WORKS

Est. NW:
0.158

Due Date:
09/10/2025

HSN/SAC	Quantity	Unit Price	Taxes	Amount
54076190	1.00 m	261.000	IGST 5%	₹ 261.00

Product
[FWPD02064] P Satin Lycra Dyed Fabric (SL51)

Price discount from 290.00 -> 261.00

Untaxed Amount	₹ 261.00
IGST on ₹ 261.00	₹ 13.05
Total	₹ 274.05
Paid on 09/10/2025 using UPI (T1)	₹ 274.05
Amount Due	₹ 0.00

Total amount in words:

Two Hundred And Seventy-Four Rupees and Five Paise

UTR-20410512

HSN/SAC
54076190

Quantity
1.0 (m)

Rate %
5.0

Taxable Value
₹ 261.00

IGST
₹ 13.05

Terms & Conditions: <https://www.tessuti.in/terms>

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 647
Quantity 911018
Date Sign.

Rev. [Signature]
[Signature]

Registered Office: 201, Skyline House, 85, Nehru Place, New Delhi - 110019, INDIA
CIN: U17200DL2011PTC220863 <http://www.ajaygoel.in> PAN: AAJCA6204C

Shetal. man - shubash d


TAX INVOICE

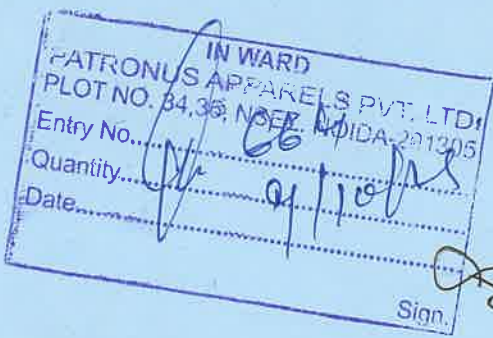
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 19265df68f481ef29310b71fc625468645db80ce65146d1-9c9b0c9769e4570f2
Ack No. : 172518528602708
Ack Date : 4-Oct-25

 SAHNI FAB 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
	K-32935	4-Oct-25
	Delivery Note	Mode/Terms of Payment
		CREDIT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		
Delivered to : ATHAR 8373903322		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KNITTED FABRIC (KG.)	60062200	0.500 Kgs.	850.00	Kgs.		425.00
	Less : IGST ROUND OFF						21.25 (-).0.25
							
	Total		0.500 Kgs.				₹ 446.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Forty Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
60062200	425.00	5%	21.25	21.25
Total	425.00		21.25	21.25

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

Remarks:

THR CREDIT

Company's PAN

: AAPFS4931D

Declaration

1. IN CASE OF DISPUTE THE MATTER SHALL BE REFERRED TO THE ARBITRATION OF Delhi Hindustani Mercantile Association Delhi and the PARTIES SHALL BE BOUND BY THE AWARD GIVEN BY THE ARBITRATOR OR UMPIRE

2. We are not responsible for goods after DYEING/PROCESSING, etc.

Company's Bank Details

Bank Name : HDFC BANK LTD. 50200085726980

A/c No. : 50200085726980

Branch & IFS Code : KALKAJI, NEW DELHI-110019 & HDFC0001558

for SAHNI FAB

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

sahnifabs

GSTIN : 07BVRPV0627D1ZC

Original Copy

TAX INVOICE

SKY ENTERPRISES

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

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : 6067
Dated : 31-10-2025
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : SELF
Vehicle No. :Station : Gurugram
Payment Mode : UPI
Fielder Name :
P.O No. :
:

Billed to :

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

Shipped to :

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

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (80) GST-5%	5806	10.00	Metre	80.00	800.00
<div>UTR-000495</div> <div><div>EXHIBIT</div><div>ENTRONS APPARELS</div><div>Plot NO. 34,35, NSEZ, NOIDA-201305</div><div>Entry No.</div><div>Quantity.</div><div>Date.</div><div>204</div><div>9/11/25</div><div>Sign.</div></div> <div></div>						
Add : IGST @ 5.00 %						800.00 40.00
Grand Total 10.00 Metre ₹						840.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	800.00	40.00	40.00

Rupees Eight Hundred Forty Only

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

TAX INVOICE (ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 686e64a0d6994563af727e625f4d3306fe805707e3a169ef-d18a98eface58801
Ack No. : 172518712304766
Ack Date : 31-Oct-25



Adhunik Fashion G-4A Lakshmi Bhawan 72 Nehru Place New Delhi-110019 9811022854 9811022184, 9811022794 UAN : UDYAM-DL-08-0025734 (SMALL) GSTIN/UIN: 07AAMPK8321Q1Z2 State Name : Delhi, Code : 07 E-Mail : adhunik@howzt.com	Invoice No. AF/2025-26/11156	Dated 31-Oct-25
Consignee (Ship to) Patronus Apparels Pvt.Ltd Plot No-33/35,NSEZ Phase-2,Noida-201305 Athar-8373903322 GSTIN/UIN : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Mode/Terms of Payment Upi
Buyer (Bill to) Groyyo Pvt Ltd 2ND FLOOR , PLOT NO-108,GO WORK SEC-20, Udyog Vihar, Gurgaon Farman/9811131069, Deepak Ji/ 9560365767 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Other References
Terms of Delivery		



SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	FABRICS 5407 Less : UTR-M8892130	3.00 mtr	155.00	mtr		465.00
						23.25
						(-)0.25
	Total	3.00 mtr				488.00 ₹

Amount Chargeable (in words)

Four Hundred Eighty Eight Rupees Only

E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
465.00	5%	23.25	23.25
Total:		23.25	23.25

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

Company's Bank Details

Bank Name : **AXIS BANK LTD**A/c No. : **921020033531753**Branch & IFS Code : **NEHRU PLACE & UTIB0000049**Company's PAN : **AAMPK8321Q**

for Adhunik Fashion

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Shurash

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VARSHA TEXTILE

First Floor, 104, 75-76, Nehru Building
Nehru Place, New Delhi-110019
Gstn:-07ADPPC9370H1Z9
MSME - UDYAM-DL-08-0030443
GSTIN/UIN: 07ADPPC9370H1Z9
State Name : Delhi, Code : 07
Contact : 9870466552, 9667066552
E-Mail : varshatext@gmail.com
Consignee (Ship to)

GROYO PRIVATE LIMITED

2nd Floor Plot No 108 Go Work Sector
20, Udyog Vihar Gurgaon
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Buyer (Bill to)

GROYO PRIVATE LIMITED

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

Invoice No.	Dated
NP/2025-26/4613	10-Oct-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Credit <i>ETL</i> Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Athar	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EMB LACE TSL-	58041010	6.000 MTR	15.00	MTR	90.00
	OUTPUT IGST 5% ROUND OFF			5 %		4.50 0.50
		Total	6.000 MTR			Rs 95.00

IN WARD
PATRONUS APPLIANCE LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. *678*
Quantity *6.000*
Date *11/10/25*
S. No.

Amount Chargeable (in words)

INR Ninety Five Only

E. & O.E

UTR No-025704

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
90.00	5%	4.50	4.50
Total:		4.50	4.50

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

Company's PAN : AAOFT0238M

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : VARSHA TEXTILE

Bank Name : ICICI BANK LTD.

A/c No. : 430505500021

Branch & IFS Code: KARKARDOOMA DELHI & ICIC0004305

for VARSHA TEXTILE

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Sam Mann



Tax Invoice

(ORIGINAL FOR RECIPIENT)

VARSHA TEXTILE

First Floor, 104, 75-76, Manisha Building
Nehru Place, New Delhi-110019
Gstn:-07ADPPC9370H1Z9
MSME - UDYAM-DL-08-0030443
GSTIN/UIN: 07ADPPC9370H1Z9
State Name : Delhi, Code : 07
Contact : 9870466552, 9667066552
E-Mail : varshatext@gmail.com

Consignee (Ship to)

GROYO PRIVATE LIMITED

2nd Floor Plot No 108 Go Work Sector
20, Udyog Vihar Gurgaon
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PRIVATE LIMITED

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

Invoice No.

NP/2025-26/4882

Delivery Note

Dated

25-Oct-25

Mode/Terms of Payment

E Trf

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NET FABRIC TRF	60053500	0.500 MTR	200.00	MTR	100.00
2	NET FABRIC TRF	60053500	0.500 MTR	200.00	MTR	100.00
3	NET FABRIC TRF	60053500	1.000 MTR	250.00	MTR	250.00

OUTPUT IGST 5%
ROUND OFF

5 %

450.00

22.50

0.50

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

Total

2.000 MTR

Rs 473.00

E. & O.E

Amount Chargeable (in words)

INR Four Hundred Seventy Three Only

Taxable Value	Rate	IGST Amount	Total Tax Amount
450.00	5%	22.50	22.50
Total:	450.00	22.50	22.50

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

Company's PAN : AAOFT0238M

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : VARSHA TEXTILE

Bank Name : ICICI BANK LTD.

A/c No. : 430505500021

Branch & IFS Code: KARKARDOOMA DELHI & ICIC0004305



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Same name

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VARSHA TEXTILE

First Floor, 104, 75-76, Manisha Building
Nehru Place, New Delhi-110019
Gstn: 07ADPPC9370H1Z9
MSME - UDYAM-DL-08-0030443
GSTIN/UIN: 07ADPPC9370H1Z9
State Name : Delhi, Code : 07
Contact : 9870466552, 9667066552
E-Mail : varshatext@gmail.com

Consignee (Ship to)

GROYO PRIVATE LIMITED

2nd Floor Plot No 108 Go Work Sector
20, Udyog Vihar Gurgaon
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PRIVATE LIMITED

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

Invoice No.

NP/2025-26/4972

Dated

30-Oct-25

Delivery Note

Mode/Terms of Payment

CARD ETR

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

PARVEEN
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CROATIA LACE TCR -	58081010	2.000 MTR	50.00	MTR	100.00
	OUTPUT IGST 5%			5 %		5.00
		Total	2.000 MTR			Rs 105.00

Amount Chargeable (in words)

INR One Hundred Five Only

E. & O.E

Taxable Value	Rate	IGST Amount	Total Tax Amount
100.00	5%	5.00	5.00
Total:	100.00	5.00	5.00

Tax Amount (in words) : INR Five Only

Company's PAN : AAOFT0238M

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : VARSHA TEXTILE

Bank Name : ICICI BANK LTD.

A/c No. : 430505500021

Branch & IFS Code: KARKARDOOMA DELHI & ICIC0004305

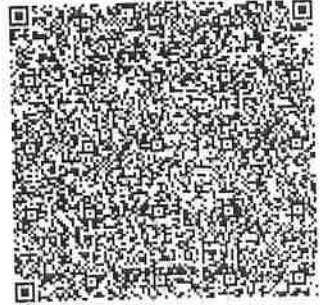
for VARSHA TEXTILE

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Dhruvi



IRN : 428230a78d1944fa9236a18f3d4d22111b5abe4fbhc29042c-bd323b434dd17f1
Ack No. : 172518678452789
Ack Date : 27-Oct-25

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

Consignee (Ship to)

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

Buyer (Bill to)

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

Invoice No.

NP/01588/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

27-Oct-25

Mode/Terms of Payment

Upi

Other References

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	EMBROIDERY FABRICS NP	58109100	1.50 mtr		350.00	mtr	525.00
Less : Output IGST Round Off							26.25
Bill Details:							(-)0.25
On Account 551.00 Dr							
Total			1.50 mtr				₹ 551.00
							F & O.E



Amount Chargeable (in words)

INR Five Hundred Fifty One Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
58109100	525.00	5%	26.25	26.25
Total	525.00		26.25	26.25

Tax Amount (in words) : **INR Twenty Six and Twenty Five paise Only**

Declaration

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

Company's Bank Details

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

Customer's Seal and Signature

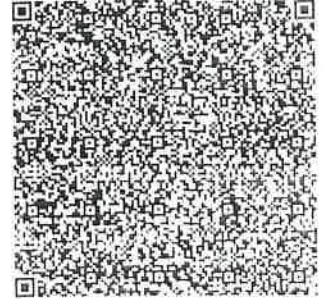
for **K.C.ASTIR & CO. PRIVATE LIMITED**

Authorised Signatory

This is a Computer Generated Invoice

Sam man

IRN : 57e7b7b5b1ae048b3dc06b92230686051dc3a032ddc59d2-5b2bc379fa3d7f11f
 Ack No. : 172518527601757
 Ack Date : 4-Oct-25

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

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

GROYO PRIVATE LIMITED

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

GROYO PRIVATE LIMITED

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

Invoice No.

NP/01486/25-26

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

4-Oct-25

Mode/Terms of Payment

Upi

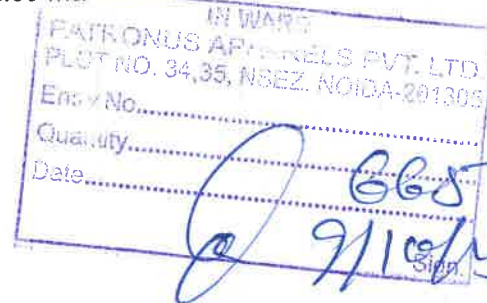
Other References

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	EMBROIDERY IN STRIPS NP <i>(Lace)</i>	58109100	2.00 mtr		20.00	mtr	40.00
2	KNITTED STRIPS NP	58041010	2.00 mtr		15.00	mtr	30.00
							70.00
Output IGST Round Off							3.50
							0.50
Bill Details:							
On Account			74.00 Dr				
Total			4.00 mtr				
							₹ 74.00



Amount Chargeable (in words)

INR Seventy Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
58109100	40.00	5%	2.00	2.00
58041010	30.00	5%	1.50	1.50
Total			3.50	3.50

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

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name

KARUR VYSYA BANK

A/c No

2135229000003627

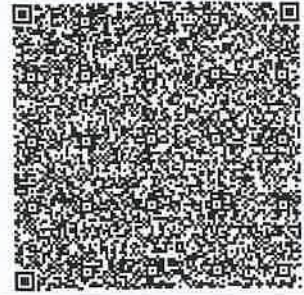
Branch & IFS Code

KVBL0002135for **K.C.ASTIR & CO. PRIVATE LIMITED**

This is a Computer Generated Invoice

Sneha

IRN : da3115737fc8529cd21bed6649f060a6fe268d66be4a4-7896673ac5875ea7efa
 Ack No. : 172518549449122
 Ack Date : 7-Oct-25



Fabric Solutions Unit of Kashiram Fabrics Pvt Ltd - (24-25) G-1/B, Skipper Corner, 88, Nehru Place, New Delhi-19 Telephone-011-41619011 GSTIN/UIN: 07AACCK2503P1ZH State Name : Delhi, Code : 07 Consignee (Ship to) Groyyo Second Floor, Plot No. 108, Go Work, Sector, 20, Udyog Vihar, Gurugram, Haryana, 122016, FARMAN-9811131069, ATHAR-8373903322 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Buyer (Bill to) Groyyo Second Floor, Plot No. 108, Go Work, Sector, 20, Udyog Vihar, Gurugram, Haryana, 122016, FARMAN-9811131069, ATHAR-8373903322 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Invoice No. 25-26/12252	Dated 7-Oct-25
	Delivery Note	Mode/Terms of Payment Upi
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabric-520911	520911	1.00 mtr	300.00	mtr		300.00
	IGST						15.00
	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. B-105 SECTOR-20 ROIDA-201301 Entry No.....634 Quantity..... Date.....07/10/25 Sign: <i>Niraj Kumar</i> </div>						
	Total		1.00 mtr				₹ 315.00

Amount Chargeable (in words)

INR Three Hundred Fifteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520911	300.00	5%	15.00	15.00
Total	300.00		15.00	15.00

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

44840-897271

Declaration

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

Company's Bank Details

Bank Name : Union Bank of India
 A/c No. : 412101010000798
 Branch & IFS Code: Nehru Place & UBIN0541214
 for Fabric Solutions Unit of Kashiram Fabrics Pvt Ltd - (24-25)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

K. K. K. K.

[Signature]
 8/10



Grey Tree FY 25-26
 103 First Floor Padma Palace-86
 Nehru Place New Delhi-110019 (INDIA)
 GSTIN/UIN: 07AIMPB9060B1ZJ
 State Name : Delhi, Code : 07
 Contact : 011-41619089, 44799089
 E-Mail : greytree111@gmail.com

Invoice No. GST/25-26/2286	Dated 8-Oct-25
Delivery Note	Mode/Terms of Payment UPI
Reference No. & Date.	Other References MR ATHAR
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

Groyyo

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RR-1137	5808	5.00 meter	44.00	meter	220.00
	IGST @5%				5 %	11.00
Total			5.00 meter			₹ 231.00

IN WARD
 PATRONUS APPARELS PVT. LTD.
 PLOT NO. B-105 SECTOR-2, NOIDA-201301
 Entry No. 632
 Quantity 5.00
 Date 8/10/25
Viney Kumar

Amount Chargeable (in words)

INR Two Hundred Thirty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5808	220.00	5%	11.00	11.00
Total	220.00		11.00	11.00

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

Company's Bank Details

A/c Holder's Name : **Grey Tree**
 Bank Name : **Central Bank of India**
 A/c No. : **3499049173**
 Branch & IFS Code : **NEHRU PLACE NEW DELHI & CBIN0281410**
 for Grey Tree FY 25-26

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

*Pooji Mann**Beck Back place*

GSTIN : 07AUNPJ5190R124

ORIGINAL Copy

TAX INVOICE

A PLUS FABRICS

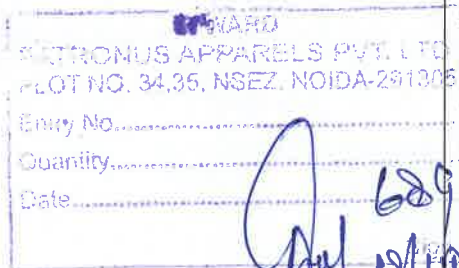
G-1/87, CCI BUILDING, NEHRU PLACE,, DELHI-110019

Tel. : 9810233223 email : aplusfabrics16@gmail.com

Invoice No. : APF/25-26/4375
Dated : 13-10-2025Place 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-A251	5208	2.000	Metre	300.00	600.00
2.	FABRICS (5208) 2+2	5208	4.000	Metre	300.00	1,200.00



Add : IGST

@ 5.00 %

1,800.00
90.00

UTR-NO-181576

Grand Total 6.000 Metre

1,890.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,800.00	90.00	90.00

Rupees One Thousand Eight Hundred Ninety Only

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

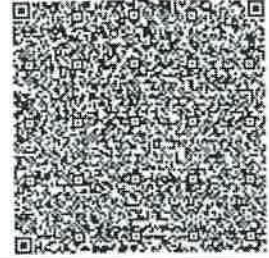
Receiver's Signature :

for A PLUS FABRICS

Authorised Signatory

Vai'sherli

IRN : 4db682cd04d3be60c5989d70669ed5eae9cb321-5f865ff4f3159e90ec7f7ff
 Ack No. : 172518599397709
 Ack Date : 13-Oct-25

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

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

Consignee (Ship to)**PATRONUS APPARELS PRIVATE LIMITED(NSEZ)**

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

Buyer (Bill to)**Groyyo**

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

Invoice No. HC/25-26/2314	Dated 13-Oct-25
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date. 25-26/0512 dt. 13-Oct-25	Other References Ordered by- Ekta Ji
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination NOIDA
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabrics 520811 Rfd 12*12/44*42 Cotton Flex Fabrics	520811	2.00 Mtrs	200.00	Mtrs		400.00
	Output lgst						20.00
Total			2.00 Mtrs				Rs. 420.00

Amount Chargeable (in words)

Indian Rupees Four Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
520811	400.00	5%	20.00	20.00
Total	400.00		20.00	20.00

Tax Amount (in words) : **Indian Rupees Twenty Only**Company's PAN : **AABCH5437J****Declaration**

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

Company's Bank Details

Bank Name : **The HDFC Bank Ltd.**
 A/c No. : **50200056043499**
 Branch & IFS Code: **Okhla Phase - 2 & HDFC0004736**
 for Hukam Chand Gupta Fabrics Pvt. Ltd.

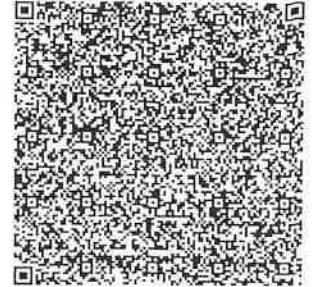
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Sahil sir

IRN : 5bbf9f17bc64ffd08d2b040ec27d187c654e5d23508482a-e59edcd57a4ac6c21
 Ack No. : 172518517585362
 Ack Date : 3-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.	Dated
	3458/2025-26	3-Oct-25
Patronus Apparels Pvt Ltd Plot No. 34, 35, Nsez Noida, Uttar Pradesh - 201301, India GSTIN/UIN : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
		Upi
Consignee (Ship to) Groyo 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	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) Y/d Ss Check	520812	2.50 MTR	250.00	MTR	625.00
	Less :					31.25 (-).0.25
	IGST Paise Rounded Off					
	Total					₹ 656.00

Amount Chargeable (in words)

INR Six Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
520812	625.00	5%	31.25	31.25
Total	625.00		31.25	31.25

Tax Amount (in words) : **INR Thirty One and Twenty Five paise Only**Company's PAN : **AAAFW0511C**

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 : **Weavers India**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

Khushlou

KUKU FASHION

Tax Invoice

Printed on 8-Oct-25 at 16:57

e-Invoice

KUKU FASHION PVT. LTD.

info@kukufashion.in

Ph. : +91-11-4181444



IRN : 26e9b34f552caca60ca6e7d5a1b75c69cb5de9339ee28f-4fea47e0808d3f9c09
Ack No. : 172518558434469
Ack Date : 8-Oct-25

KUKU FASHION PVT LTD 107, 108 SHEETLA HOUSE 73, 74, NEHRU PLACE NEW DELHI-110019 MSME NO : UDYAM-DL-08-0064677 GSTIN/UID : 07AABCK4674N1Z2 State Name : Delhi, Code : 07 Contact : 011-41814444 (10 Lines), +91-9910000602 E-Mail : info@kukufashion.in Instagram - Kukufashiontrends		Invoice No. KF/05578/25/26	Dated 8-Oct-25
Consignee (Ship to) Groyo Pvt Ltd Plot No : 108, Second Floor Go Work, Sector 20 Udyog Vihar Gurugram, Haryana - 122016 GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment UPY
Buyer (Bill to) Groyo Pvt Ltd Plot No : 108, Second Floor Go Work, Sector 20 Udyog Vihar Gurugram, Haryana - 122016 GSTIN/UID : 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 (52081290)	52083290	2.500 MTR	350.00	MTR		875.00
	OUTPUT IGST Round Off+/-						43.75 0.25
	Total		2.500 MTR				Rs. 919.00

Amount Chargeable (in words) **INDIA CURRENCY Nine Hundred Nineteen Only** E. & O.E

HSN/SAC	Taxable Value	ICET Rate	ICET Amount	Total Tax Amount
52083290	875.00	5%	43.75	43.75
Total	875.00		43.75	43.75

Total Amount (in words) : **INDIA CURRENCY Forty Three and Seventy Five paise 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.
 Customer's Seal and Signature : **UTR No-388398**
 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 :

for KUKU FASHION PVT LTD

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

The Power of Creative Fabrics!

1. INVOICE



8468884065

Ever Green Clothing

A HOUSE OF EXPORT FABRICS

CP1 - Page

Date: 04/10/25

Details of Receiver / Billed to

Details of Consignee / Shipped to :

Name : ~~Plot No~~ Petronius apartment
Address : Plot no-34/35
or NSEZ phase -2, Olda
GSTIN : 09AANC164899E220
State : UP State Code

Transportation Mode:

Vehicle No. : GR No. :

Date & Place of Supply :

State : Delhi State Code : 07 Reverse Charge (Y/N) :

S. NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	RATE	AMOUNT
	Cotton fabric 50	5208	2.50	3000	7500

INWARD

PATRONUS APPARELS PVT. LTD.
PLOT NO. 34/35, NSEZ, NO. 1A/201305

Invoice No. _____
Quantity _____
Date _____

28065
Duty
06/10/25

1A

INWARD CASH NO. _____ & DATE _____

INWARD CASH NO. _____ (VCI) NSEZ

Shankli

9/10/25

Sign.

IN WARE

PATRONUS APPARELS PVT. LTD.

PLST NO. 34 35, NSEZ, NO. GA-291305

Est. No.

Quantity

Date

09 Mols

Sign.

Electronic Ref. No. 5

UPI Pass-UTR-NO-299744

GST Payable on Reverse Charge :

Rupees in words

Seven hundred eighty eight

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

Amount or Tax Subject to Reverse		
CGST	SGST	IGS

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.

(+) Freight/Packing/Insu. Ch.

Sub Total

Discount

Total Taxable Value

CGST@.....%

SGST@.....%

IGST@ 5 %

Total Amount After Tax

- Original-White
- Duplicate-Pink
- Triplicate-Yellow

For Ever Green Clothing

~~Auth. Signatory~~

GSTIN : 07AAEFF167022G

Original Copy

TAX INVOICE
FABRIC COLLECTIONS

102, A LAXMI BHAWAN 72, NEHRU PLACE NEW DELHI 110019

CREDIT/CASH

Tel. : 011-49536669, 9711632693, 9711632696 email : fabriccollectionsindia@gmail.com

Party Details :GROYO PVT LTD..
SECOND FLOOR, PLOT NO. 108, GO WORK
SEC-20, UDYOG VIHAR, GURUGRAM, HARYANA
122016Party State : Haryana (06)
GSTIN / UIN : 06AAJCG1210C1ZDInvoice No. : 24473/25-26
Dated : 08-10-2025 (05:17 PM)
Place of Supply : Haryana (06)
Reverse Charge : N
Salesman Name :
GR/RR No. :
Transport : NONE
Vehicle No. :
Station : GURUGRAM
E-Way Bill No. :

IRN : 08609e6fc3d39d028bee0f03130e89f673a10e167bdda96db95e9d665dd70db0

Ack.No. : 172518558767686

Ack. Date : 08-10-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	COTTON	520811	2.00	Metre	350.00	0.00 %	5.00 %	35.00	735.00
<div><div>INWARD PATRONUS APPARELS PVT. LTD. PLU NO. B-108 SECTOR 14, GILDA-201301 Entry No. 629 Quantity Date 8/10/25 Viney Kumar</div><div>735.00</div></div>									
Grand Total 2.00 Metre									₹ 735.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	700.00	35.00	35.00

Rupees Seven Hundred Thirty Five Only

UTR NO. 588120

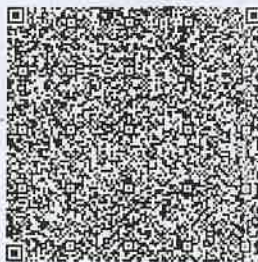
Bank Details : KOTAK MAHINDRA BANK A/C NO. 8911615375
IFSC CODE - KKBK0000201

UPI PAYMENT

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.
- UDYAM Reg. Certificate No. DL-08-0026510.

E-Invoice QR Code

Receiver's Signature :

For FABRIC COLLECTIONS

Authorised Signatory

Khusibu

Khusibu
9/10/25

GSTIN : 07AAEFF1678F2Z

Original Copy

TAX INVOICE
FABRIC COLLECTIONS102,A LAXMI BHAWAN 72, NEHRU PLACE NEW DELHI 110019 CREDIT/CASH
Tel. : 011-49536669,9711632693,9711632696 email : fabriccollectionsindia@gmail.com**Party Details :**GROYO PVT LTD..
SECOND FLOOR, PLOT NO. 108, GO WORK
SEC-20, UDYOG VIHAR, GURUGRAM, HARYANA
122016Party State : Haryana (06)
GSTIN / UIN : 06AAJCG1210C1ZDInvoice No. : 25824/25-26
Dated : 24-10-2025 (03:26 PM)
Place of Supply : Haryana (06)
Reverse Charge : N
Salesman Name :
GR/RR No. :
Transport : NONE
Vehicle No. :
Station : GURUGRAM
E-Way Bill No. :

IRN : 1cd855f86596c7f2de9727f366c2c4db8f00f42903c501bf3a4115739e1eded1

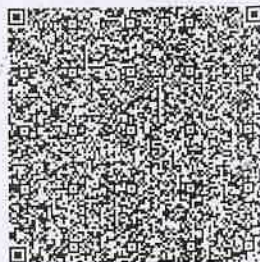
Ack.No. : 172518659087089 Ack. Date : 24-10-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	EMBROIDERY	58101000	5.50	Metre	600.00	0.00 %	5.00 %	165.00	3,465.00
Grand Total									₹ 3,465.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	3,300.00	165.00	165.00

Rupees Three Thousand Four Hundred Sixty Five Only

UPI PAYMENT

Bank Details : KOTAK MAHINDRA BANK A/C NO. 8911615375
IFSC CODE - KKBK0000201**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.
4.UDYAM Reg.Certificate No. DL-08-0026510.**E-Invoice QR Code**

Receiver's Signature :

For FABRIC COLLECTIONS

Authorised Signatory

Ektq

(ORIGINAL FOR RECIPIENT)

G2, Vaikunth, 82-83, Nehru Place, New Delhi-19
Ph: 43545921, WA #9313100005
MSME UDYAM-DL-08-0042206
GSTIN/UIN: 07AESP68541ZS
State Name : Delhi, Code : 07
E-Mail : trimmings@outlook.com

SECOND FLOOR , PLOT NO. 108, GO WORK
SEC-20, UDYOG VIHAR, GURUGRAM-16
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

SECOUND FLOOR , PLOT NO. 108, GO WORK
SEC-20, UPYOG VIHAR, GURUGRAM-16
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

EX-W

Destination	
-------------	--

EX-W

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

Authorise

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE



BUTTONOLOGY

Buttonology (TM)

FIRST FLOOR, SHOP NO. 06, SANCHI BUILDING, 77, Nehru Place
GSTIN: 07ABBF5276H1ZG
State: Delhi (07) -110019
Contact: 9810037055, 011-41071845
E-Mail: rsbuttons9@gmail.com

Tax Invoice Number:
NP/25-26/ 2122
Dated: 03-10-2025

Bill To:

GROYO PRIVATE LTD

Phone: 9711311235

Address: SECOND FLOOR PLOT NO 108 GO WORK SECTOR 20 UDYOG VIHAR GURUGRAM 122016

GST No.: 06AAJCG1210C1ZD

State: Haryana (06)

SNo	Particulars	HSN/SAC	Quantity	Rate(₹)	Amount(₹)
1	BUCKLE	8308	1	120/PCS	120.00
					120.00
	IGST				21.60
	Total		1		142.00

(One Hundred And Forty Two Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
8308	120.00	18%	21.60	21.60
Total	120		21.60	21.60

We declare that this invoice shows the actual price of the goods/services described and that all items are true and correct.
Buttonology (A Unit of R S Button Store) Other Branch- Noida (01204917589) and Govindpuri (9810037055)

BANK DETAILS :

BUTTONOLOGY
AXIS BANK
EAST OF KAILASH NEW DELHI 110065
Account No : 923020015342432
IFS CODE : UTIB0000593

UTR No. 0768124

Payment Info:

Mode of Payment: Upi

For Buttonology (TM)

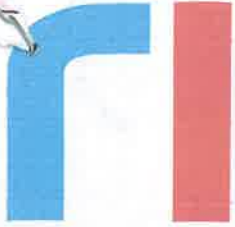


This is a computer generated document

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34/35, NSEZ NOIDA 201305
Entry No. 04/02/2025
Quantity 1
Date 04/02/25
Sign.

BUTTONOLOGY™
GOOGLE PAY
PAYTM
UPI

Sam man



RUNGTA INTERNATIONAL TEXTILES LLP

202, ROHIT MARKET, RING ROAD,
SURAT 395002 GUJARAT

Email:INFO@RUNGTA.INTERNATIONAL (Mo):7069169180

PAN :AADFR0706P GSTIN :24AADFR0706P1Z6 MSME/Udyam No:GJ-22-0011463



IRN: 8c0d9dd1483f481cfa53149da83aadb8f1369237751084b7289c2370f911412d

Ack. No: 162522198799164

Ack. Date: 03-10-2025 18:40:00

Eway Bill No :

TAX INVOICE

Place of Supply : 06-HARYANA

Billed to (Customer):

GROYYO

SECOND FLOOR , PLOT NO. 108

GO WORK ,SECTOR 20, UDYOG VIHAR GURUGRAM HARY.

NOIDA GURGAON

GSTIN : 06AAJCG1210C1ZD

STATE : 06-HARYANA

Delivery Address:

GROYYO

SECOND FLOOR , PLOT NO. 108

GO WORK ,SECTOR 20, UDYOG VIHAR GURUGRAM HARY

NOIDA GURGAON

GSTIN : 06AAJCG1210C1ZD

STATE : 06-HARYANA

Invoice No. : 7/354

Invoice Date : 03-10-2025

Challan No. : CA-573

Due Date. : 17-11-2025

Order No. : SAMPLE

Agent :

Address :

Haste : CA-573 MR. SNEHA JI

Transport : SKY COURIER SERVICES

Station : GURGAON

L.R.No. :

Case No : X 0

Freight : 0.00

LR.Dt. : 03-10-25

Weight : 0.000

Sr	Description of Goods	HSN CODE	Pcs	Cut	Mts	Rate	Amount Rs.
1	DYED POLY MESH	540752		1.00	5.00	150.00	750.00
2	PRINT POLY MESH	540754		1.00	10.00	250.00	2500.00
Total					15.00		3250.00

Payment within 45 days

Bank Details for RTGS / NEFT :

(1) Bank: YES BANK, NEAR RTO IFSC: YESB0000011 A/c No: 001184600009427

(2)

Tax (%)	Ass. Value Rs.	CGST (%) Amount	UT/SGST (%) Amount	IGST (%) Amount	CESS (%) Amount	TOTAL Amount	+ GST Amount	162.50
5.00	3250.00	0	0	5.00	162.50	0	0	162.50
Total:		0	0	162.50	0	162.50	Rounded Off:	+0.50

Rupees. Three Thousand Four Hundred Thirteen Only.

Net Amount Rs. 3413.00

E. & O.E.

For RUNGTA INTERNATIONAL TEXTILES LLP

TERMS & CONDITIONS

- (1) ALL DISPUTES SUBJECT TO SURAT JURISIDITION
- (2) INTEREST TO BE CHARGED @ 24% P.A.AFTER DUE DATE STRICTLY.
- (3) ALL KINDS OF PAYMENT TO BE MADE BY A/C PAYEE CHEQUE ONLY.
- (4) OUR RESPONSIBILITY CEASES IMMEDIATELY AFTER PACKAGES ARE DELIVERED AT YOUR RESPECTIVE PREMISES.
- (5) CUSTOMERS WILL BE FULLY RESPONSIBLE FOR RATE AND QUALITY REGARDING GREY CLOTH.



Authorised Signatory

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता Cash

No. / क्रमांक

Dated

08/10/15

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1	Box set cups	90	90/-
10	Pos Fabric Button	3	30/-
<p><i>Raju</i></p> <p>PATRONUS PVT. LTD. PLOT NO. 34/35 NSEZ NOIDA</p> <p>642</p> <p>8/10/15 120/-</p> <p>Thank You धन्यवाद</p> <p>TOTAL</p>			

E & O.E. भूल चूक लेनी हैनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता Cash

No. / क्रमांक

Dated

23/10/15

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
2	key - Adrak	120	240/-
<p><i>Raju</i></p> <p>PATRONUS PVT. LTD. PLOT NO. 34/35 NSEZ NOIDA</p> <p>313</p> <p>20/10/15 240/-</p> <p>Thank You धन्यवाद</p> <p>TOTAL</p>			

E & O.E. भूल चूक लेनी हैनी।

हस्ताक्षर

ESTIMATE

Sold to / क्रेता Cash

No. / क्रमांक

Dated

13/10/15

QTY.	PARTICULAR	RATE	AMOUNT
संख्या	विवरण	दर	Rs. P.
4	Box Button for sampling	30	30/-
<p><i>Mun</i></p> <p>PATRONUS APPARELS PVT. LTD. PLOT NO. 34/35 NSEZ NOIDA</p> <p>600</p> <p>10/10/15 30/-</p> <p>Thank You धन्यवाद</p> <p>TOTAL</p>			

E & O.E. भूल चूक लेनी हैनी।

Guruji

Signature

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

16/10/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
01 Pkt	Colours	50	50.00



18/10/25

50.00

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चूक लेनी देनी।

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

17/10/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
5 kg	milk	70	350.00

Cash Paid = 350



18/10/25

350.00

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चूक लेनी देनी।

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

16/10/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
12 Pcs	Mem D. Yr	40	480

(Set)

(40X12) Pcs

1 Pcs	D. Yr	40	40
-------	-------	----	----



18/10/25

Cash = 520/-

Raju

Thank You धन्यवाद

Aro 4 Lamban

E. & O. E. भूल चूक लेनी देनी।

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

15/10/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
5 matul	zillas	40	200/-

Jeeva



18/10/25

200/-

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

03/10/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
02 Pcs	Sugar free 200/-	200/-	

Lajwari

Cash Paid



Raju

Thank You धन्यवाद

E. & O. E भूल चूक लेनी देनी।

TOTAL

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

11/10/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1-	Packet of Ring	90	90/-



Cash Paid

Raju

Thank You धन्यवाद

E. & O. E भूल चूक लेनी देनी।

TOTAL

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

18/10/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1	Set curls	90	90/-



90/-

Raju

Thank You धन्यवाद

E. & O. E भूल चूक लेनी देनी।

TOTAL

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

06/10/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
7	Sandals for Biking	10	70/-

10	Fabric Button	3	30/-
----	---------------	---	------

Dham

100/-

Raju

Thank You धन्यवाद

E. & O. E भूल चूक लेनी देनी।

TOTAL

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

09/10/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
01 kg	Ginger	120	120/-

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

Entry No.

Quantity

Date

Sign.

643
9/10/25
Cashed = 120/-

Raju

Thank You धन्यवाद

TOTAL

E & O. E भूल चूक सेनी देनी।

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

10/10/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1	Set cups	90	90/-



643

9/10/25

Raju

Thank You धन्यवाद

TOTAL

E & O. E भूल चूक सेनी देनी।

Surash Ji

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

09/10/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.

1 Box M

110

1 CORN 25 M

70

1 1KT Hook eye -
300

120

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

Entry No.

Quantity

Date

Sign.

300

Raju

Thank You धन्यवाद

TOTAL

E & O. E भूल चूक सेनी देनी।

Surash Ji

08/10/25

10 - Fabric Button - 3 - 30/-
20h -

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

645

9/10/25

30/-

Surash Ji

AMUL
UCOMEY

Groyo Private Limited B108, GoWork, Udyog Vihar Phase -1 Sector 20, Gurgaon 122016, India					
Employee Name		RAJESH KUMAR		Employee Id	286
Period		From 1 SEP... to 30 th SEP... 2025		Location	NOIDA
Purpose		SAMPLING FABRIC BILL(CASH)			
Customer Name		ALL PARTY LIST			

SL No	Bill Date	Particulars		Category	Amount
1	1-10-25 TO 31-10-25	GRISH DEEING	UPI/DR/719685370235	Sampling	17985
2	04-10-2025	PERFECT THREAD	UPI/DR/024795987816	Sampling	116
3	09-10-2025	PERFECT THREAD		Sampling	987
4	10-10-2025	PERFECT THREAD		Sampling	231
5	08-10-2025	PERFECT THREAD		Sampling	1155
6	11-10-25	PERFECT THREAD		Sampling	578
7	09-10-2025	TESSUTI	UTR NO-410512	Sampling	274
8	04-10-2025	SAHNI FAB	CASH	Sampling	446
9	31-10-2025	SKY ENTERPRISE	UTR NO -000425	Sampling	840
10	31-10-2025	ADHUNIK FASHION	UTR NO-892130	Sampling	488
11	04-10-2025	LEELA EXPO FAB	UTR NO-774123	Sampling	2625
12	10-10-2025	VARSHA TEXTILE	UTR NO-025704	Sampling	95
13	25-10-2025	VARSHA TEXTILE	UTR NO-037770	Sampling	473
14	30-10-2025	VARSHA TEXTILE	UTRNO-729071	Sampling	105
15	27-10-2025	K C ASTIR &CO	UTR NO-270342	Sampling	551
16	04-10-2025	K C ASTIR &CO	UTR NO-752199	Sampling	74
17	07-10-2025	FABRIC SOLUTION	UTR NO-897271	Sampling	315
18	08-10-2025	GRAY TREE	UTR NO-412866	Sampling	231
19	13-10-2025	A PLUS FABRIC	UTR NO-181576	Sampling	1890
20	13-10-2025	HUKAMCHAND	UTR NO-382936	Sampling	420
21	03-10-2025	WEAVERS INDIA	UTR NO-557669	Sampling	656
22	08-10-2025	KUKU	UTR NO-388398	Sampling	919
23	04-10-2025	EVER GREEN CLOTHING	UTR NO-299744	Sampling	788
24	08-10-2025	FABRIC COLLECTION	UTR NO-588120	sampling	735
25	24-10-2025	FABRIC SOLUTION	UTR NO-233470	sampling	3465
26	29-10-2025	A N INTERNATIONAL	UTR NO-711481	sampling	142
27	03-10-2025	SONALI THREAD	CASH	sampling	116
28	03-10-2025	BUTTONOLGY	UTR NO-0768124	sampling	142
29	03-10-2025	RUNGTA	CASH	sampling	3413
30	09-10-2025	Local market	CASH	sampling	120
31	10-10-2025	Local market	CASH	sampling	90
32	09-10-2025	Local market	CASH	SAMPLING	300
33	08-10-2025	Local market	CASH	SAMPLING	30
34	03-10-2025	Local market	CASH	SAMPLING	200
35	11-10-2025	Local market	CASH	SAMPLING	90
36	17-10-2025	Local market	CASH	SAMPLING	90
37	06-10-2025	Local market	CASH	SAMPLING	100
38	16-10-2025	Local market	CASH	SAMPLING	50
39	17-10-2025	Local market	CASH	SAMPLING	350
40	16-10-2025	Local market	CASH	SAMPLING	480
41	15-10-2025	Local market	CASH	SAMPLING	200
42	08-10-2025	Local market	CASH	SAMPLING	120
	13-10-2025	Local market	CASH	Sampling	30
	27-10-2025	Local market	CASH	Sampling	240
		TOTAL			42,745

RAJESH KUMAR Employee Signature Date 10--11-2025 Place NOIDA		Approver Signature Approver Name
---	--	-------------------------------------