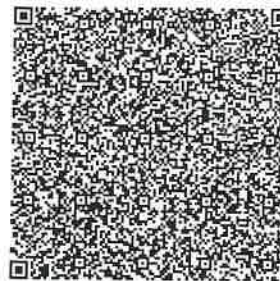


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : f3d7622e03076396ebeaa2261b9084c230ca0ec7e251-5ae7050a78c83a392944
 Ack No. : 172518809168602
 Ack Date : 12-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.

MB/25-26/19887

Dated

12-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

ANJANI JI**HR**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COTTON-520811 1.20+1.20	520811	2.40 MTRS	350.00	MTRS		840.00
	Output lgst 5%				5 %		42.00
Total			2.40 MTRS				₹ 882.00

Amount Chargeable (in words)

Indian Rupees Eight Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
520811	840.00	5%	42.00	42.00
Total	840.00		42.00	42.00

Tax Amount (in words) : **Indian Rupees Forty Two Only**Company's PAN : **ABLFM1384P**

Declaration

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.

Company's Bank Details

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)

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

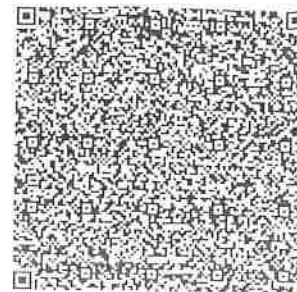
This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 554fce52bc538b9d2e073396732800642795270e633248-d4692e43a2a9623c53
 Ack No. : 172518808813422
 Ack Date : 12-Nov-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

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

Buyer (Bill 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

Invoice No.

4107/2025-26

Dated

12-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cotton Fabrics (520812) Y/d Check	520812	3.00 MTR	300.00	MTR	900.00
2	Cotton Fabrics (520812) Y/d Check	520812	1.50 MTR	250.00	MTR	375.00
3	Swatches	5208	6.00 PCS	70.00	PCS	420.00
4	Cotton Fabrics (520812) 2pcs Y/d Fabrics 1.50 1.50	520812	3.00 MTR	250.00	MTR	750.00
						2,445.00
Less: IGST						122.25
Paise Rounded Off						(-)0.25
Total						₹ 2,567.00

Amount Chargeable (in words)

INR Two Thousand Five Hundred Sixty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
520812	2,025.00	5%	101.25	101.25
5208	420.00	5%	21.00	21.00
Total	2,445.00		122.25	122.25

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

This is a Computer Generated Invoice

* adjust 1mt in future bill @ 300INR.



IRN : 7b0bf2ebb31d5171aea1c77b5376588f06225989226164-fb1e3fb77bde67ce22
 Ack No. : 172518808689913
 Ack Date : 12-Nov-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.	Dated
	KF/06447/25/26	12-Nov-25
Groyyo 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
		Card
Groyyo 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
Consignee (Ship to) Groyyo Pvt Ltd Plot No : 108, Second Floor Go Work, Sector 20 Udyog Vihar Gurugram, Haryana - 122016 GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Buyer's Order No.	Dated
Buyer (Bill to) Groyyo Pvt Ltd Plot No : 108, Second Floor Go Work, Sector 20 Udyog Vihar Gurugram, Haryana - 122016 GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	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	2.000 MTR	350.00	MTR		700.00
	OUTPUT IGST						35.00
Total			2.000 MTR				Rs. 735.00

Amount Chargeable (in words)

E. & O.E

INDIA CURENCY Seven Hundred Thirty Five Only

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 CURENCY 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 & IFS Code : **NEHRU PLACE, NEW DELHI & 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!