

Groyyo Private Limited
B108, GoWork, Udyog Vihar Phase -1
Sector 20, Gurgaon 122016, India

Employee Name	RAJESH KUMAR	Employee Id	286
Period	1-11-25 to 30-11-25	Location	NOIDA
Purpose	SAMPLING FABRIC BILL(CASH)		
Customer Name	ALL PARTY LIST		

SL No	Bill Date	PARTY NAME	Particulars	Category	Amount
1	24-11-2025	B.P. COLLECTION	FABRIC	CASH	2,166
2	25-11-2025	B.P. COLLECTION	FABRIC	CASH	294
3	27-11-2025	B.P. COLLECTION	FABRIC	CASH	294
4	28-11-2025	B.P. COLLECTION	FABRIC	CASH	882
5	04-11-2025	PERFECT THREAD HOUSE	THREAD	CASH	441
6	18-11-2025	PERFECT THREAD HOUSE	THREAD	CASH	294
7	24-11-2025	PRAKASH CREATIONS	LACE	CASH	420
8	28-11-2025	PRAKASH CREATIONS	LACE	CASH	504
9	15-11-2025	FABRIC COLLECTION	SWATCH CARD	CASH	945
10	18-11-2025	FABRIC COLLECTION	SWATCH CARD	CASH	315
11	25-11-2025	FABRIC COLLECTION	SWATCH CARD	CASH	100
12	28-11-2025	FABRIC COLLECTION	SWATCH CARD	CASH	2006
13	24-11-2025	K.C. ASTIR &CO	FABRIC	CASH	50
14	24-11-2025	K.C. ASTIR &CO	FABRIC	CASH	704
15	25-11-2025	K.C. ASTIR &CO	FABRIC	CASH	131
16	27-11-2025	K.C. ASTIR &CO	FABRIC	CASH	714
17	05-11-2025	SKY ENTERPRISES	LACE	UPI	861
18	05-11-2025	SKY ENTERPRISES	LACE	CASH	105
19	12-11-2025	SKY ENTERPRISES	LACE	UTR-297168	74
20	17-11-2025	SKY ENTERPRISES	LACE	UPI	189
21	19-11-2025	SKY ENTERPRISES	LACE	UPI	3,413
22	20-11-2025	SKY ENTERPRISES	LACE	UPI	126
23	22-11-2025	SKY ENTERPRISES	LACE	CASH	74
24	28-11-2025	SKY ENTERPRISES	LACE	UPI	1,890
25	05-11-2025	PANKAJ EXPORT	FABRIC	UPI	788
26	06-11-2025	ADHUNIK FASHION	FABRIC	UPI	462
27	06-11-2025	KUKU	FABRIC	UPI	551
28	08-11-2025	SAHNI FABS	FABRIC	CASH	354
29	10-11-2025	WEAVERS INDIA	FABRIC	UPI	394
30	10-11-2025	ADHUNIK FASHION	FABRIC	UPI	231
31	11-11-2025	ADHUNIK FASHION	FABRIC	UPI	231
32	14-11-2025	ASHAANAND EXIM	FABRIC	UPI	919
33	15-11-2025	SONI TEXTILE	FABRIC	UPI	1365
34	17-11-2025	SAHNI FABS	FABRIC	UPI	368
35	20-11-2025	A PLUS FABRICS	FABRIC	UPI	3255
36	20-11-2025	A K TEXTILE	FABRIC	UPI	525
37	20-11-2025	KUKU	FABRIC	UPI	735
38	25-11-2025	FABRIC SOLUTION	FABRIC	UPI	305
39	27-11-2025	B. KUMAR	FABRIC	UPI	809
40	28-11-2025	Perl FABRIC STUDIO	FABRIC	UPI	3675
41	28-11-2025	SAHNI FABS	FABRIC	UPI	105
42	05-11-2025	SONALI THREAD	THREAD	UPI	231
43	04-11-2025	BUTTONOLGY	BUCKEL	UPI	118
44	05-11-2025	BUTTONOLGY	BUCKEL	UPI	118
45	10-11-2025	BUTTONOLGY	BUTTON	UPI	189
46	18-11-2025	BUTTONOLGY	BUTTON	UPI	177
47	19-11-2025	BUTTONOLGY	BUCKEL	UPI	590
48	21-11-2025	BUTTONOLGY	BUCKEL	UPI	590
49	12-11-2025	S.K. ENTERPRISES	ZIPPER	UPI	640
50	06-11-2025	S.K. ENTERPRISES	ZIPPER	UPI	620
51	11-11-2025	SONI TEXTILE	SWATCH CARD	UPI	105
52	12-11-2025	VIPUL SALES	SCISSOR	UPI	389
53	12-11-2025	ASHOKA BEADS	BEADS	UPI	630
54	14-11-2025	APEX PRINTS	DESIGNS	UPI	1680
55	14-11-2025	CRYSTAL COLLECTION	STICKER	CASH	708
56	14-11-2025	GRAY TREE		UPI	104
57	15-11-2025	VARSHA TEXTILE	FABRIC	UPI	620
58	21-11-2025	VIPUL SALES	FABRIC	UPI	2205
59	28-11-2025	A.N. INTERNATIONAL	FABRIC	UPI	315
60	28-11-2025	A.N. INTERNATIONAL	FABRIC	UPI	420
61	10-11-2025	EVER GREEN CLOTHING	FABRIC	UPI	735
62	12-11-2025	EVER GREEN CLOTHING	FABRIC	UPI	1470
63	18-11-2025	EVER GREEN CLOTHING	FABRIC	UPI	368
64	18-11-2025	EVER GREEN CLOTHING	FABRIC	UPI	1680

65	25-11-2025	EVER GREEN CLOTHING	FABRIC	UPI	2972
66	26-11-2025	EVER GREEN CLOTHING	FABRIC	CASH	368
67	26-11-2025	B.P. COLLECTION	FABRIC	CASH	71
68	26-11-2025	B.P. COLLECTION	FABRIC	CASH	735
69	26-11-2025	J.K.M.FABRIC	FABRIC	UPI	1197
70	26-11-2025	J.K.M.FABRIC	FABRIC	UPI	147
71	26-11-2025	PARVEEN	FABRIC	UPI	630
72	26-11-2025	KUKU	FABRIC	UPI	158
73	26-11-2025	CHAMBRAYS	FABRIC	UPI	756
74	29-11-2025	S.K. ENTERPRISES		CASH	1,650
75		B. KUMAR	FABRIC	CASH	819
76		FABRIC COLLECTION	FABRIC	CASH	1,575
		TOTAL			57,844

RAJESH KUMAR

Employee Signature

Date 02-11-2025
Place NOIDA

Approver Signature

Approver Name

Ph. : +91-9910584065
8468884065



Ever Green Clothing

A HOUSE OF EXPORT FABRICS

Invoice No. : 2211 102, Manisha Building 75-76, Nehru Place, New Delhi-110019

Date: 12/11/25

Details of Receiver / Billed to:

Details of Consignee / Shipped to :

Name : G. S. V. N. O. P. U. T. Z. I. E. D.
Address : 11th floor, plot no-108, go
work sector-20, udhva
06AHJC71210C1ZD
GSTIN : 06AHJC71210C1ZD
State : Andhra Pradesh State Code

Name : Debmouus oppariput
Address : Plot no-3435, NSEZ
2nd phase II, Noida
GSTIN : 09ANCP4899E220
State : U.P. State Code 19

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 58"	5208	4.00	3500	1400-00
	<div style="border: 1px solid black; padding: 5px; text-align: center;"> FORWARD IRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 EMP. NO. CHITRY Date: 799 Sign </div>				
UTR-624319 <div style="text-align: center;"> Partly Received </div>					
Electronic Ref. No.:					(+) Freight/Packing/Insu. Ch.
GST Payable on Reverse Charge:					Sub Total
Rupees in words One thousand four hundred Seventy 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@.....%
<div style="display: flex;"> <div style="flex: 1;">CGST</div> <div style="flex: 1;">SGST</div> <div style="flex: 1;">IGST</div> </div>					SGST@.....%
					IGST@.....%
					Total Amount After Tax

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



Ever Green Clothing

A HOUSE OF EXPORT FABRICS

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

Date: 18/11/25

Details of Receiver / Billed to :

Details of Consignee / Shipped to :

Name :	Name :
Address :	Address :
GSTIN :	GSTIN :
State :	State :
State Code :	State Code :

Name : Mr. Ather
Address : Mr. Ather
GSTIN :
State : Sta

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	5208	1-00	350/-	350-00	

FORWARD

F. TRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No.....
Quantity.....
Date.....

19/11/14

paid in full

Electronic Ref. No. :

ST Payable on Reverse Charge :

peeps in words

On the line below, write the number in words.

68

Sixty eight

Bank Details : State Bank of India
 Anand Place, New Delhi-110019
 No. : 61205680658
 C : SBIN0041077

Amount of Tax Subject to Reverse

CGST	SGST	IGST
------	------	------

goods once sold will not be taken back in any circumstances.
 All disputes are Subject to Delhi Jurisdiction only.
 Interest will be charged @ 24% after due date.
 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

For Ever Green Clothing

Original-White
Duplicate-Pink
Triplicate-Yellow

Auth. Signatory

TAX INVOICE



Ever Green Clothing

A HOUSE OF EXPORT FABRICS

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

Invoice No.: 2260

Date: 18/11/25

Details of Receiver / Billed to :		Details of Consignee / Shipped to :	
Name : <u>G. H. H. P. V. H. H.</u>	Name : <u>Mr. Atharix</u>	Address : <u>Wong Sector 20, Ulaanbaatar, Mongolia</u>	Address : <u>Ulaanbaatar, Mongolia</u>
GSTIN : <u>06AAJCC1Y2BC1ZD</u>	GSTIN : <u></u>	State : <u>Ulaanbaatar</u>	State : <u>Ulaanbaatar</u>
State : <u>Ulaanbaatar</u>	State : <u>Ulaanbaatar</u>	State Code : <u>01</u>	State Code : <u>01</u>

State : Vehicle No. : GR No. :
Transportation Mode: State Code : 07 Reverse Charge (Y/N) :

Transportation Mode: State : Delhi State Code : 07 Reverse Charge (Y/N) :
Date & Place of Supply : AMOUNT

S. NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	RATE	AMOUNT Rs.	P.
	Cotton fabric ST	5208	2-00	350/-	700-	00
		5208	3-00	300/-	900-	00

STANDARD
EATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No.
Quantity.....
Date.....

(Signature) 19/10/13

Duty received

(-) Freight/Packing/Insu. Ch.

Electronic Ref. No.

GST Payable on Reverse Charge :

Rupees in words

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

Amount of Tax Subject to Reverse

CGST	SGST	IGST
------	------	------

[illegible]

(+) Freight/Packing/Insu. Ch.

Sub Total

Discount

Total Taxable Value

CGST@.....%

SGST@.....%

IGST@ 5%

Total Amount After Tax

E. & O. E.

- E. & O. E.**
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Original-White
Duplicate-Pink
Triplicate-Yellow

For *Even Green Clothing*

Auth. Signatory

GSTIN : 07AMTPG8964A1Z

TAX INVOICE

Ph. : +91-9910584065
8468884065

Ever Green Clothing

A HOUSE OF EXPORT FABRICS

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

Invoice No. : 2314

Date: 25/11/25

Details of Receiver / Billed to :		Details of Consignee / Shipped to :	
Name : Ginoys Pvt Ltd	Name : Patronus Apparels Pvt Ltd	Address : Ind. Area, Plot no-108, go work Sector-20, Udyog Vihar	Address : Plot no-34/35, NSEZ, Gurgaon phase-II, Noida
GSTIN : 06AMJCG1210CTZD	GSTIN : 09AANCPU849E20	State : Haryana	State : U.P.
State Code :	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	5208	4.00	350h	1400	00
	583	5208	2.50	300h	750	00
	584	5208	8 Swatels	100h	800	00
	584	5208	2 Swatels	90h	180	00
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. : 5353 Quantity : Date : 25/11/25 53483 </div>						

Electronic Ref. No. : <i>Cash Received</i>	(+) Freight/Packing/Insur. Ch.	
GST Payable on Reverse Charge :	Sub Total	2830-00
Rupees in words : <i>Two thousand Nine hundred Seventy two only</i>	Discount	
Bank Details : State Bank of India Nehru Place, New Delhi-110019 Ac No. : 61205680658 SC : SBIN0041077	Total Taxable Value	
Amount of Tax Subject to Reverse	CGST@.....%	
CGST	SGST@.....%	
SGST	IGST@ 5.....%	142-00
IGST	Total Amount After Tax	2972-00

& O. E.

Goods once sold will not be taken back in any circumstances.

All disputes are Subject to Delhi Jurisdiction only.

Interest will be charged @ 24% after due date.

Our risk & responsibility ceases as soon as goods leave our premises.

Original-White
Duplicate-Pink
Triplicate-Yellow

For Ever Green Clothing

Auth. Signatory

GSTIN : 07AMTPG8964A1ZQ

TAX INVOICE

Ph. : +91-9910584065

8468884065



Ever Green Clothing

A HOUSE OF EXPORT FABRICS

Invoice No. : 2325 102, Manisha Building 75-76, Nehru Place, New Delhi-110019

Date: 26/11/25

Details of Receiver / Billed to :

Details of Consignee / Shipped to :

Name : Cignayya PVT LTD
 Address : Plot No. 108, 90
 Work Sector 20, Indira Nagar, Gurgaon
 GSTIN : 06AAJCB120C1ZD
 State : Haryana State Code

Name : Mus. Atharva
 Address :
 GSTIN :
 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	5208	1-00	350/-	350-00	
<div data-bbox="79 1142 558 1478" data-label="Text"> <p>INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34, 35, NSEZ, NOIDA-201305 Entry No. 291 Quantity 2/12/25 Date</p> </div> <div data-bbox="271 1344 638 1635" data-label="Text"> <p>Cash Received @ 12/12/25</p> </div>						

Electronic Ref. No. :

(+ Freight/Packing/Insu. Ch.

GST Payable on Reverse Charge :

Sub Total

Discount

Rupees in words

Total Taxable Value

CGST@.....%

SGST@.....%

IGST@.....%

Total Amount After Tax

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

Amount of Tax Subject to Reverse

CGST

SGST

IGST

E. & O. E.

- Goods once sold will not be taken back in any circumstances.
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Original-White
 Duplicate-Pink
 Triplicate-Yellow

For Ever Green Clothing

Auth. Signatory

Ack No. : 172518905424154
Ack Date : 26-Nov-25

B.P.COLLECTION G-10, SKYLARK BUILDING, 60 NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN: 07AAIFB8943K1Z0 State Name : Delhi, Code : 07 E-Mail : BPNEHRUPLACE@GMAIL.COM	Invoice No. 835 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Dated 26-Nov-25 Mode/Terms of Payment CASH Other References Dated Delivery Note Date Destination
Consignee (Ship to) GROYO PRIVATE LIMITED 4TH FLOOR, PLOT NO.B & B1 ENKAY TOWER, PHASE-V, VANIJYA NIKUNJ UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Terms of Delivery <div style="border: 2px solid blue; padding: 5px; display: inline-block;">CASH RECD.</div>	
Buyer (Bill to) GROYO PRIVATE LIMITED 4TH FLOOR, PLOT NO.B & B1 ENKAY TOWER, PHASE-V, VANIJYA NIKUNJ UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COTTON FABRIC (520842) BPM-6508	520842	5 %	0.25 Mtrs	270.00	Mtrs	67.50
	IGST 5 % [Output] ROUND OFF						3.38 0.12
	INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34/35, NSEZ, NOIDA-201305 Entry No. 893 Quantity 2/12/25 Date Sign						
	Total			0.25 Mtrs			Rs. 71.00

E. & O.E

INR Seventy One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520842	67.50	5%	3.38	3.38
Total	67.50		3.38	3.38

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

Branch & IFS Code : NEHRU PLACE & BARBONEHRUP

for B.P.COLLECTION

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

Authorised Signatory

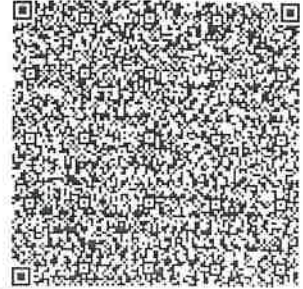
This is a Computer Generated Invoice

ki'sh'keu.


TAX INVOICE

e-Invoice

IRN : fba20bbca3c23a24eafd3be0e3e94a8502e2d10c4fc207d4-499bd91b4dc63cf2
Ack No. : 172518906779839
Ack Date : 26-Nov-25



B.P.COLLECTION G-10, SKYLARK BUILDING, 60 NEHRU PLACE, NEW DELHI-110019 GSTIN/UID: 07AAIFB8943K1Z0 State Name : Delhi, Code : 07 E-Mail : BPNEHRUPLACE@GMAIL.COM	Invoice No.	Dated
	838	26-Nov-25
	Delivery Note	Mode/Terms of Payment
		UPI
Consignee (Ship to) GROYO PRIVATE LIMITED 4TH FLOOR, PLOT NO.B & B1 ENKAY TOWER, PHASE-V, VANIJYA NIKUNJ UDYOG VIHAR, GURGAON 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
Buyer (Bill to) GROYO PRIVATE LIMITED 4TH FLOOR, PLOT NO.B & B1 ENKAY TOWER, PHASE-V, VANIJYA NIKUNJ UDYOG VIHAR, GURGAON GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COTTON FABRIC (520842) 10 SWATCHES X 0.25 CMS EACH	520842	5 %	2.50 Mtrs	280.00	Mtrs	700.00
	IGST 5 % [Output]						35.00
							
	Total			2.50 Mtrs			Rs. 735.00

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520842	700.00	5%	35.00	35.00
Total	700.00		35.00	35.00

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

Company's PAN : AAIFB8943K

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 : BANK OF BARODA OD A/C

A/c No. : 10590400000167

Branch & IFS Code : NEHRU PLACE & BARBONEHRUP

for B.P.COLLECTION

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

kistika

Tax Invoice

Printed on 26-Nov-25 at 15:50
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2cd9e24f86e783fa22a691aa78eae62128a88d31d62b-b96ba04a5e2a9a143a8
Ack No. : 172518905211903
Ack Date : 26-Nov-25



 J.K.M FABRIC G-3 PAL HOUSE (CCI HOUSE), 87, NEHRU PLACE NEW DELHI-110019 GSTIN/UIN: 07AMEPP6737D1ZZ State Name : Delhi, Code : 07 Contact : 011-43503787, 9868513787 E-Mail : jkmfabric@gmail.com	Invoice No. 815/25-26	Dated 26-Nov-25				
	Delivery Note	Mode/Terms of Payment UPI				
Consignee (Ship to) Groyyo Plot No. 108, Second Floor Go Work Sector 20, Udyog Vihar Gurugram GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
Buyer (Bill to) Groyyo Plot No. 108, Second Floor Go Work Sector 20, Udyog Vihar Gurugram GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Terms of Delivery SHOP SALE						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SWATCH	520812	2 PCS	70.00	PCS	140.00
2	COTTON YARN DYED	520811	4.00 MTRS	250.00	MTRS	1,000.00
						1,140.00
						57.00
Total						₹ 1,197.00
Amount Chargeable (in words) INR One Thousand One Hundred Ninety Seven Only						E. & O.E
	HSN/SAC	Taxable Value	IGST		Total	
	520812 520811	140.00 1,000.00	Rate 5% 5%	Amount 7.00 50.00	Tax Amount 7.00 50.00	
Total		1,140.00		57.00	57.00	
Tax Amount (in words) : INR Fifty Seven Only						
Company's PAN : AMEPP6737D		Company's Bank Details A/c Holder's Name : J.K.M FABRIC Bank Name : CANARA BANK-1337 A/c No. : 0390201011337 Branch & IFS Code : NEHRU PLACE & CNRB0000390 SWIFT Code : 				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for J.K.M FABRIC Authorised Signatory				

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

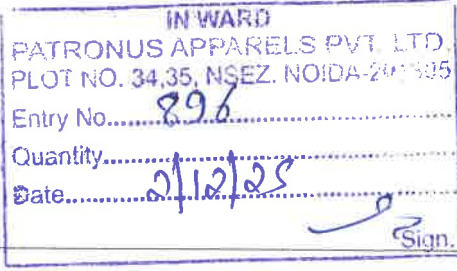
Printed on 26-Nov-25 at 17:26
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 766c594b5d5d5bcb05ef6d45de57ca6ffffb1ca8d600cc-3f711fbbe16968ade2
Ack No. : 172518906552968
Ack Date : 26-Nov-25


 J.K.M FABRIC G-3 PAL HOUSE (CCI HOUSE), 87, NEHRU PLACE NEW DELHI-110019 GSTIN/UIN: 07AMEPP6737D1ZZ State Name : Delhi, Code : 07 Contact : 011-43503787, 9868513787 E-Mail : jkmfabric@gmail.com	Invoice No. 817/25-26	Dated 26-Nov-25
	Delivery Note	Mode/Terms of Payment UPI
Consignee (Ship to) Groyyo Plot No. 108 Second Floor Go Work Sector 20, Udyog Vihar Gurugram Gurugram GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Groyyo Plot No. 108 Second Floor Go Work Sector 20, Udyog Vihar Gurugram Gurugram GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery SHOP SALE		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SWATCH 	520812	2 PCS	70.00	PCS	140.00
				5 %		7.00
	Total		2 PCS			₹ 147.00

Amount Chargeable (in words)

E. & O.E

INR One Hundred Forty Seven Only

	HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	520812	140.00	5%	7.00	7.00
	Total	140.00		7.00	7.00

Tax Amount (in words) : INR Seven Only

Company's PAN : AMEPP6737D

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 : J.K.M FABRIC

Bank Name : CANARA BANK-1337

A/c No. : 0390201011337

Branch & IFS Code : NEHRU PLACE & CNRB0000390

SWIFT Code

for J.K.M FABRIC

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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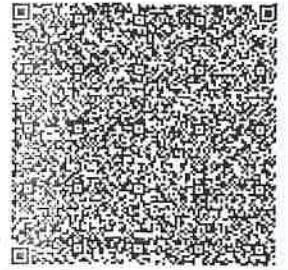
Kishika

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f15897aa5c698d16e576c386bd214facbc40bda3274d-20a52648c305fb776f65
 Ack No. : 172518906921140
 Ack Date : 26-Nov-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 Contact person : Mr. Farman Contact : 9811131069	Invoice No.	Dated
	2025-26/2546	26-Nov-25
	Delivery Note	Mode/Terms of Payment
		PHONE PE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	0.25*6 PCS	Fabric 540821	540821	5 %	1.50 mtr	400.00	mtr	600.00
								30.00
Total					1.50 mtr			₹ 630.00

Amount Chargeable (in words)

Indian Rupees Six Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
540821	600.00	5%	30.00	30.00
Total	600.00		30.00	30.00

Tax Amount (in words) : Indian Rupees Thirty 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

Company's Bank Details

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

Customer's Seal and Signature

for Parveen And Company

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Kishika



Kristina The Power of Creative Fabrics!

GSTIN : 07AAIHR4153F1Z5



TAX INVOICE



Chambray's
House of Export Fabrics

NO. 23071

G-1, SKIPPER CORNER, 88, NEHRU PLACE, NEW DELHI - 110 019 TEL. : 41619228

DATE : 26/11/25

Details of Receiver (Billed to) Details of the person to whom the Invoice is Billed		Details of Consignee (Shipped to) Address of Delivery, to be specified if different from Billing Address	
Name : GROYO PURCO.		Name :	
Addrss : A108, UDHAN VIHAR.		Addrss : Ph. I	
State : GURGAON H.R	State Code :	State :	State Code :
GSTIN : 06AAJCG1210C1ZD		GSTIN :	

S. No.	DESCRIPTION OF FABRICS	HSN	PCS.	QTY.	RATE	AMOUNT RS.	P
	Swatch	5208	9	0-25	80/-	720	
<div>Stamp: UPWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34/35, NEEZ, NOIDA-201305 Entry No. 900 Quantity 2/12/25 Signature: Kishika</div>						TOTAL	720
						CGST	
						SGST	
						IGST 5%	36
						ROUND OFF	
						G. TOTAL	756

AMOUNT IN WORDS : Seven hundred FIFTY six only.

RECEIVED BY : Kishika

FOR CHAMBRAY'S
Priya Meni

TERMS & CONDITIONS : 1. Interest @ 24% will be charged on bill not paid within 45 days. 2. Goods once sold will not be taken back. 3. Our responsibility ceases immediately the goods leaves our godown. 4. All disputes are subject to Delhi Jurisdiction only. 5. In case of Dispute the matter shall be referred to the arbitration of Delhi Hindustan Mercantile Association. 6. Colors fastness are not guaranteed. 7. The difference in goods if any should be communicated to us within 48 hours of delivery in writing.

E. & O. E.

Phone :

1152A/11, Govindpuri, Kalkaji, New Delhi-110019

No. 111

Date. 29/11/25

M/s.....

E. & O. E.

For S. K. ENTERPRISES



GSTIN : 07AAEPA7503N1ZS

GST/TAX INVOICE
Subject to Delhi Jurisdiction

Tel: 011-26427519

B. KUMAR & SONS

28729

EXPORT FABRIC SUPPLIERS

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

CASH / CREDIT / CARD / UPI

Date: 29/11/25

S. No.

Details of Receiver (Billed to)

Name: GROVVO PVT. LTD.

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

State Code: 06

GSTIN / Unique ID: 06AATCG1210C1ZD

Details of Consignee (Shipped to)

Name:

Address:

State Code:

GSTIN / Unique ID:

Sr. No.	DESCRIPTION OF GOODS	HSN	UNIT/QTY. Mtrs.	RATE	DISC.	TAXABLE VALUE
1	PUS FABRICUS	840710	3.00	125/-	-	375-
1	PUS FABRICUS	840710	3.00	135/-	-	405-
TOTAL						780-

CARTAGE	FREIGHT	PACKING
IN WORDS	EIGHT HUNDRED & NINETEEN ONLY	

E. & O.E	Payment by payee A/C Cheque only	CGST@.....
1. Goods once sold will not be taken back.		SGST@.....
2. The Difference in goods if any should be communicated to us within 48 hours of the delivery in writing.		IGST@.....
3. The payment will be made in accordance with rules to the Delhi Hindustan Merc.		ROUND OFF
4. We are not responsible for weaving defects or any kind of defects after dying or processing.		GRAND TOTAL
5. In case of Disputes the matter shall be referred to the arbitration of Delhi Hindustan Mercantile Association.		819/-
6. Delhi and the Parties shall be bound by the award given by arbitrator or umpire.		
24% interest will be charged after 30 days from the date of bill.		

BANK NAME : UNION BANK OF INDIA
A/C NO. 412101010000421
BRANCH : NEHRU PLACE
IFSC CODE : UBIN0541214

Designation / Status: A/c Date: For B. KUMAR & SONS

Signature: 1

Received the goods in perfect condition from M/s B. Kumar & Sons according to the Bill No. 28729

Dated: 29/11/25 Bales/Pcs. 2 Pcs Firms: Kistika

GSTIN : 07AAEFF1678F2ZG

Original Copy

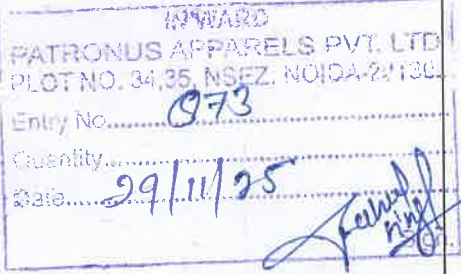
TAX INVOICE
FABRIC COLLECTIONS102, A LAXMI BHAWAN 72, NEHRU PLACE NEW DELHI 110019 CREDIT/CASH
Tel. : 011-49536669, 9711632693, 9711632696 email : fabriccollectionsindia@gmail.com**Party Details :**GROYO PVT LTD..
SECOND FLOOR, PLOT NO. 108, GO WORK
SEC-20, UDYOG VIHAR, GURUGRAM, HARYANA
122016Party State : Haryana (06)
GSTIN / UIN : 06AAJCG1210C1ZDInvoice No. : 30284/25-26
Dated : 29-11-2025 (07:01 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 : a24b88159fe60fabcd9834f78855e42127ff663f51a498e91f9e9f268d8fa23a

Ack.No. : 172518934881766

Ack. Date : 29-11-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	EMBROIDERY	58101000	2.50	Metre	600.00	0.00 %	5.00 %	75.00	1,575.00



Grand Total 2.50 Metre

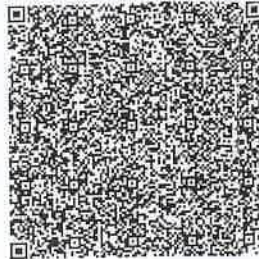
₹ 1,575.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,500.00	75.00	75.00

Rupees One Thousand Five Hundred Seventy Five Only

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

Sum mami

TAX INVOICE

e-Invoice



IRN : 787bc0ce818cb2853f5bb50c4afdd3200f72838e9939186b-184187be9900332d
 Ack No. : 172518923554875
 Ack Date : 28-Nov-25

B.P.COLLECTION G-10, SKYLARK BUILDING, 60 NEHRU PLACE, NEW DELHI-110019 GSTIN/UID: 07AAIFB8943K1Z0 State Name : Delhi, Code : 07 E-Mail : BPNEHRUPLACE@GMAIL.COM		Invoice No. 850	Dated 28-Nov-25
Consignee (Ship to) GROYO PRIVATE LIMITED 4TH FLOOR, PLOT NO.B & B1 ENKAY TOWER, PHASE-V, VANIJYA NIKUNJ UDYOG VIHAR, GURGAON GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment CASH
Buyer (Bill to) GROYO PRIVATE LIMITED 4TH FLOOR, PLOT NO.B & B1 ENKAY TOWER, PHASE-V, VANIJYA NIKUNJ UDYOG VIHAR, GURGAON 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 <div style="border: 1px solid blue; padding: 5px; display: inline-block;">CASH RECD.</div>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COTTON FABRIC (520842) 12 SWATCHES X 0.25 CMS EACH	520842	5 %	3.00 Mtrs	280.00	Mtrs	840.00
	IGST 5 % [Output]						42.00
	<i>Krishi</i> <i>Mishra</i>						
	Total			3.00 Mtrs			Rs. 882.00

Amount Chargeable (in words)

E. & O.E

INR Eight Hundred Eighty Two Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520842	840.00	5%	42.00	42.00
Total	840.00		42.00	42.00

Tax Amount (in words) : **INR Forty Two Only**

Company's Bank Details

Bank Name : **BANK OF BARODA OD A/C**A/c No. : **10590400000167**Branch & IFS Code : **NEHRU PLACE & BARB0NEHRUP**Company's PAN : **AAIFB8943K**

for B.P.COLLECTION

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

Sam main

TAX INVOICE

e-Invoice



IRN : 3f0e087c3580c86560972cfd01b5e53e48845a8e078a8ce4-010c0761ec5067a2
 Ack No. : 172518915735448
 Ack Date : 27-Nov-25

B.P.COLLECTION G-10, SKYLARK BUILDING, 60 NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN: 07AAIFB8943K1Z0 State Name : Delhi, Code : 07 E-Mail : BPNEHRUPLACE@GMAIL.COM		Invoice No. 843	Dated 27-Nov-25
		Delivery Note	Mode/Terms of Payment CASH
		Reference No. & Date.	Other References
Consignee (Ship to) GROYO PRIVATE LIMITED 4TH FLOOR, PLOT NO.B & B1 ENKAY TOWER, PHASE-V, VANIJYA NIKUNJ UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) GROYO PRIVATE LIMITED 4TH FLOOR, PLOT NO.B & B1 ENKAY TOWER, PHASE-V, VANIJYA NIKUNJ UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Terms of Delivery <div style="border: 1px solid blue; padding: 5px; display: inline-block;">CASH RECD.</div>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COTTON FABRIC (520842) 04 SWATCHES X 0.25 CMS EACH	520842	5 %	1.00 Mtrs	280.00	Mtrs	280.00
	IGST 5 % [Output]						14.00
	<div style="border: 1px solid black; padding: 5px; margin: 10px;"> FORWARD PAIRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ. NOIDA-201305 Entry No. 5414 Quantity..... Date..... 28/11/25 </div>						
	Total			1.00 Mtrs			Rs. 294.00

Amount Chargeable (in words)

E. & O.E

INR Two Hundred Ninety Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520842	280.00	5%	14.00	14.00
Total	280.00		14.00	14.00

Tax Amount (in words) : **INR Fourteen Only**Company's PAN : **AAIFB8943K**

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 : **BANK OF BARODA OD A/C**A/c No. : **10590400000167**Branch & IFS Code : **NEHRU PLACE & BARB0NEHRUP**

for B.P.COLLECTION

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice


kistika

e-Invoice



Ack No. 172518898792591
Ack Date 25-Nov-25

B.P.COLLECTION G-10, SKYLARK BUILDING, 60 NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN: 07AAIFB8943K1Z0 State Name : Delhi, Code : 07 E-Mail : BPNEHRUPLACE@GMAIL.COM	Invoice No. 832 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Dated 25-Nov-25 Mode/Terms of Payment CASH Other References Dated Delivery Note Date Destination
Consignee (Ship to) GROYO PRIVATE LIMITED 4TH FLOOR, PLOT NO.B & B1 ENKAY TOWER, PHASE-V, VANIJYA NIKUNJ UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Terms of Delivery <div style="border: 2px solid blue; padding: 5px; display: inline-block;">CASH RECD.</div>	
Buyer (Bill to) GROYO PRIVATE LIMITED 4TH FLOOR, PLOT NO.B & B1 ENKAY TOWER, PHASE-V, VANIJYA NIKUNJ UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		

State Name : Haryana Code : 00							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COTTON FABRIC (520842) 04 SWATCHES X 0.25 CMS EACH	520842	5 %	1.00 Mtrs	280.00	Mtrs	280.00
	IGST 5 % [Output]						14.00
	<div><div></div><div><div>INWARD</div><div>PATRONUS APPARELS PVT. LTD.</div><div>PLOT NO. 34,35, NSEZ, NOIDA-201305</div><div>Entry No. 5349</div><div>Quantity</div><div>Date 26/11/25</div><div>Omnia Sign.</div></div></div>						
	Total			1.00 Mtrs	Rs. 294.00		

E. & O. E.

JNR Two Hundred Ninety Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520842	280.00	5%	14.00	14.00
Total	280.00		14.00	14.00

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

Company's Bank Details

Bank Name : BANK OF BARODA OD A/C

A/c No. : 10590400000167

Branch & IFS Code : NEHRU PLACE & BARBONEHRUP

Company's PAN : AAIFB8943K

Declaration

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

for B.P. COLLECTION

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

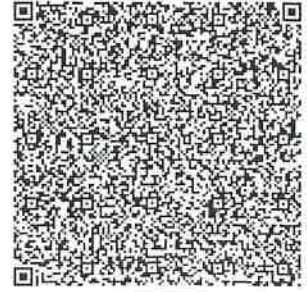
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kishika.

TAX INVOICE

e-Invoice

IRN : d30aad3ef3cec6832cf6c91b55242aacc1b31eca50e79daf-7c81be3f398e2c6b
 Ack No. : 172518890692833
 Ack Date : 24-Nov-25



B.P.COLLECTION G-10, SKYLARK BUILDING, 60 NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN: 07AAIFB8943K1Z0 State Name : Delhi, Code : 07 E-Mail : BPNEHRUPLACE@GMAIL.COM		Invoice No. 828	Dated 24-Nov-25
Consignee (Ship to) GROYO PRIVATE LIMITED 4TH FLOOR, PLOT NO.B & B1 ENKAY TOWER, PHASE-V, VANIJYA NIKUNJ UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment CASH
Buyer (Bill to) GROYO PRIVATE LIMITED 4TH FLOOR, PLOT NO.B & B1 ENKAY TOWER, PHASE-V, VANIJYA NIKUNJ UDYOG VIHAR, GURGAON 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 <div style="border: 1px solid blue; padding: 5px; display: inline-block;">CASH RECD.</div>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COTTON FABRIC (520842) BPD-9185	520842	5 %	3.25 Mtrs	250.00	Mtrs	812.50
2	COTTON FABRIC (520842) BPM-7709	520842	5 %	5.00 Mtrs	250.00	Mtrs	1,250.00
							2,062.50
							103.13
							0.37
							IGST 5 % [Output] ROUND OFF
							INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 5343 Quantity Date 26/11/25 Omnia
				Total	8.25 Mtrs		Rs. 2,166.00

Amount Chargeable (in words) E. & O.E

INR Two Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520842	2,062.50	5%	103.13	103.13
Total	2,062.50		103.13	103.13

Tax Amount (in words) : **INR One Hundred Three and Thirteen paise Only**

Company's PAN : AAIFB8943K 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 : BANK OF BARODA OD A/C A/c No. : 10590400000167 Branch & IFS Code : NEHRU PLACE & BARBONEHRUP for B.P.COLLECTION <div style="text-align: right;"> Authorized Signatory </div>
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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

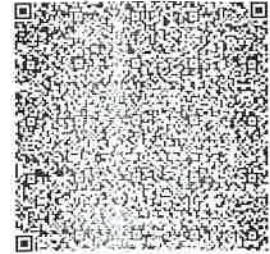
Kishika

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4bf48e70b8544ee340aef39b162b53c198544e93d-
lac5bfe95e28ba81b370f23
Ack No. : 142518707539088
Ack Date : 4-Nov-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 7 GALI NO5 MAMURA SEC 66 NOIDA
MSME UDYAM-UP-28-0067809
GSTIN/UIN: 09APFPS8978B1ZA
State Name : Uttar Pradesh, Code : 09
Contact : 9810947549, 9989985562
E-mail : PERFECTTHREADHOUSE21@GMAIL.COM

Invoice No.
PTH/25-26/026531

Delivery Note

Dated
4-Nov-25

Mode/Terms of Payment

Reference No. & Date

Other References
Akhlesh

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR <i>Mix</i>	55081000	5 %	42 TUBE	10.00	TUBE	420.00
			IGST@5%			5 %	21.00
Total							42 TUBE ₹ 441.00

Amount Chargeable (in words)

INR Four Hundred Forty One Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
55081000	420.00	5%	21.00	21.00
Total	420.00		21.00	21.00

Tax Amount (in words) : **INR Twenty One Only**

Remarks

PTH/25-26/26531

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : YES BANK

A/c No. : 001461900005352

Branch & IFSC Code : PLOT,30 BLOCK H 1 A SEC 63 NOIDA-2010014

Pre Authenticated by

for PERFECT THREAD HOUSE

Authorised Signatory

Name :

Designation :

Issuing Signatory

Name :

Designation :

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f99d88219d3627c450bf3de16363a5e15b46ecb6-
2730c5c10f8288f9ca09980c
Ack No. : 142518825485742
Ack Date : 18-Nov-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/UID : 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/UID : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PRIVATE LIMITED

SECOND FLOOR PLOT NO-108

GURGAON

GSTIN/UID : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Place of Supply : Haryana

Invoice No.

PTH/25-26/028448

Dated

18-Nov-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 3/1500MTR DENIM 25 NO.	55081000	5 %	4 CONE	70.00	CONE	280.00
	Igst@5%					5 %	14.00
Total				4 CONE			₹ 294.00

Amount Chargeable (in words)

INR Two Hundred Ninety Four Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
55081000	280.00	5%	14.00	14.00
Total	280.00		14.00	14.00

Tax Amount (in words) : INR Fourteen Only

Remarks:

PTH/25-26/28448

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

Customer's Seal and Signature

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

Pre Authenticated by

for PERFECT THREAD HOUSE

Authorised Signatory

Name :

Designation :

Issuing Signatory

Name :

Designation :

**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. : 12452/25-26
Dated : 28-11-2025
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

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

Billed to :

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

Shipped to :

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

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 06AAJCG1210C1ZD

IRN : 99ae650794db4cc45055805748d9c4e094db048f0fa7afe76ea05d0c4bcfc49f Ack.No. : 172518922205680 Ack. Date : 28-11-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	EMBROIDERY LACE	58109900	2.00	Metre	240.00	5.00 %	24.00	504.00
Grand Total			2.00	Metre			₹	504.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	480.00	24.00	24.00

Rupees Five Hundred Four Only

Bank Details: YES BANK
A/C NO - 023561900005258

BRANCH - NEHRU PLACE
IFSC CODE - YESB0000235

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

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

Sneh

**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. : 12233/25-26
Dated : 24-11-2025
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 : 3abdc52fa13b797da86652f4f5082ceb755e65ded085c5aa6bd8b102f1ee8e8e Ack.No. : 172518891591984 Ack. Date : 24-11-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	EMBROIDERY LACE	58109900	5.00	Metre	80.00	5.00 %	20.00	420.00



Grand Total 5.00 Metre

₹

420.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	400.00	20.00	20.00

Rupees Four Hundred Twenty Only

Bank Details: YES BANK
A/C NO - 023561900005258

BRANCH - NEHRU PLACE
IFSC CODE - YESB0000235

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.

E-Invoice QR Code**Receiver's Signature :****for PRAKAASH CREATIONS****Authorised Signatory***Dhruvi**Dhruvi
25/11/25*

GSTIN : 07AFF1678F2ZG

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. : 30105/25-26
Dated : 28-11-2025 (04:07 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 : 7356ac90e32ea85126f871887f2b72bb3686be02caca59e059a700b1c24dbb9

Ack.No. : 172518922249170

Ack. Date : 28-11-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	VISCOSE	540821	4.00	Metre	350.00	0.00 %	5.00 %	70.00	1,470.00
2.	SWATCH COTTON	520812	6.00	MTR	85.00	0.00 %	5.00 %	25.50	535.50

2,005.50

0.50

Add : Rounded Off (+)

Grand Total 10.00 Units

₹ 2,006.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,910.00	95.50	95.50

Rupees Two Thousand Six Only

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

Sam meem

GSTIN : 07AAE0678F2ZG

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. : 29728/25-26
Dated : 25-11-2025 (05:10 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 : dafc8f9275e03da4505ca08fc28a9080b905cfc26ccb88fbd2ab39caa69f4160

Ack.No. : 172518898287938

Ack. Date : 25-11-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	SWATCH COTTON	520812	1.00	.25 MT	95.00	0.00 %	5.00 %	4.75	99.75

Add : Rounded Off (+)

99.75
0.25

Grand Total 1.00 .25 MT

₹ 100.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	95.00	4.75	4.75

Rupees One Hundred Only

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 with in 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

FORWARD	
EATRONUS APPARELS PVT. LTD.	
PLOT NO. 34,35, NSEZ, NOIDA-201305	
Entry No.	5348
Quantity	1
Date	26/11/25
Sign.	Omni

Authorised Signatory

Kishika

GSTIN : 07A FF1678F2ZG

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. : 28994/25-26
Dated : 18-11-2025 (06:59 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 : e4a57ae3299bf1995d7d5c1c647a3aa271f8a7b2c61f8199b98b03299b31b4fe

Ack.No. : 172518851228143

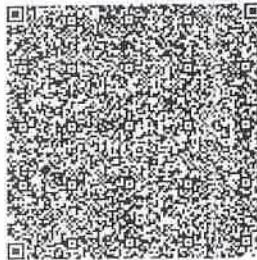
Ack. Date : 18-11-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	SWATCH CARD (TCX)	63071090	2.00	Pcs.	150.00	0.00 %	5.00 %	15.00	315.00
<div><div>FORWARD</div><div>ANUS APPARELS PVT. LTD.</div><div>NO. 34,35, NSEZ, NOIDA-201305</div><div>Inv. No.</div><div>Quantity.....</div><div>Date.....</div><div>19/11/25</div><div>Sign.</div></div>									
Grand Total									₹ 315.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	300.00	15.00	15.00

Rupees Three Hundred Fifteen 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 within 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

Kishor

Kishor

Original Copy

102, A LAXMI BHAWAN 72, NEHRU PLACE NEW DELHI 110019 CREDIT/CASH
Tel. : 011-49536669, 9711632693, 9711632696 email : fabriccollectionsindia@gmail.com

Invoice No. : 28635/25-26
Dated : 15-11-2025 (11:37 AM)
Place of Supply : Haryana (06)
Reverse Charge : N
Salesman Name :
GR/RR No. :
Transport : NONE
Vehicle No. :
Station : GURUGRAM
E-Way Bill No. :

Ack. Date : 15-11-2025

PATRONUS PHARELS PVT. LTD
 PLOT NO. 34,55, NSEZ, NOIDA-201305
 Entry No.
 Quantity 812
 Date 14/11/15 Sign

₹	945.00
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Bank Details : KOTAK MAHINDRA BANK A/C NO. 8911615375
IFSC CODE - KKBK0000201

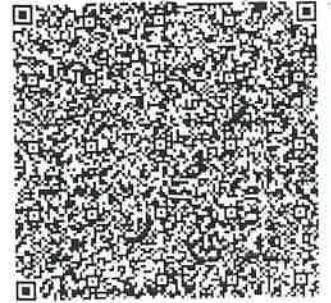
Receiver's Signature :

For FABRIC COLLECTIONS

Authorised Signatory

chushbu.

e-Invoice



IRN : 710eb563113912c417961f7f5ad8e81de6a57bcfec4c8a381f-f3cf7ae07665cc
Ack No. : 172518915841332
Ack Date : 27-Nov-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/01796/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

27-Nov-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	CROCHIT STRIPS NP	580429	8.00 mtr		45.00 mtr	360.00
2	CROCHIT STRIPS NP	580429	8.00 mtr		40.00 mtr	320.00
						680.00
						34.00
	Output IGST					
	Bill Details:					
	On Account	714.00 Dr				
	Total		16.00 mtr			

₹ 714.00

E & O E

Amount Chargeable (in words)

INR Seven Hundred Fourteen Only

HSN/SAC

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
680.00	5%	34.00	34.00
680.00		34.00	34.00

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

Declaration

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

for K.C.ASTIR & CO. PRIVATE LIMITED

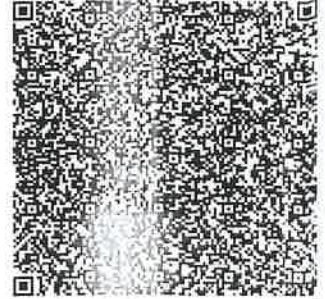
Customer's Seal and Signature

kristikar

This is a Computer Generated Invoice



IRN : dc477419004eb5e014d7d472c182dd77d5282c8e9b901789-
fb9abbb5f3dbd869
Ack No. : 172518899324759
Ack Date : 25-Nov-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		Invoice No. NP/01778/25-26 Delivery Note		Dated 25-Nov-25 Mode/Terms of Payment Cash Other References	
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		Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery		Dated Delivery Note Date Destination <div style="text-align: center; font-size: 2em; color: blue; font-weight: bold;">CASH PAID</div>	
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					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CROCHIT STRIPS NP	580429	5.00 mtr		25.00	mtr	125.00
	Less : Output IGST Round Off						6.25
	Bill Details:						(-)-0.25
	On Account	131.00 Dr					
	Total		5.00 mtr				₹ 131.00

Amount Chargeable (in words) **INR One Hundred Thirty One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
580429	125.00	5%	6.25	6.25
Total	125.00		6.25	6.25

Tax Amount (in words) : **INR 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.

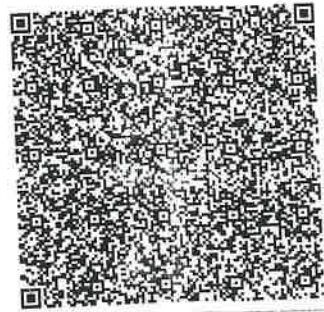
Company's Bank Details
 Bank Name : **KARUR VYSA BANK**
 A/c No. : **2135229000003627**
 Branch & IFS Code : **KVBL0002135**

Customer's Seal and Signature

for K.C.ASTIR & CO. PRIVATE LIMITED

Authorized Signatory

e-Invoice



Ack No. : 172518890037726
Ack Date : 24-Nov-25

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

Quantity	Rate (Incl. of Tax)	Rate	per	Amount
10.00 mtr	21.00	20.00	mtr	200.00
5.00 mtr	42.00	40.00	mtr	200.00
6.00 mtr	47.25	45.00	mtr	270.00
				670.00
				33.50
				0.50

FORWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
 Entry No. 52346
 Quantity 2611125
 Date 26/11/25 Sign. [Signature]
 21.00 mtr

₹ 704.00
 E. & O.E

704.00 Dr

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

Entry No. 5246

Quantity

Date 26/11/25

21.00 mtr

Signature

HSN/SAC	Taxable Value	Integrated Tax		Tax Amount
		Rate	Amount	
	670.00	5%	33.50	33.50
580429	Total 670.00		33.50	33.50

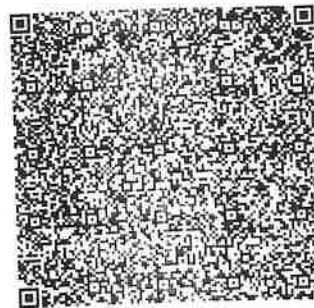
KVBL0002135
for K.C.ASTIR & CO. PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Кічка

e-Invoice



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/UID: 07AAACK0286D1ZW State Name : Delhi, Code : 07 E-Mail : kcastir@gmail.com		Invoice No. NP/01770/25-26		Dated 24-Nov-25	
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/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Delivery Note		Mode/Terms of Payment Cash	
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/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			
CASH PAID					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per Amount
1	KNITTED STRIPS NP	58041010	2.50 mtr	19.00	mtr 47.50
					2.38
					0.12
Output IGST Round Off					
Bill Details: On Account					
50.00 Dr					
Total			2.50 mtr		₹ 50.00 E & O.E
Amount Chargeable (in words) INR Fifty Only					
HSN/SAC		Taxable Value	Integrated Tax Rate Amount		Total Tax Amount
58041010		47.50	5% 2.38		2.38
		Total	47.50 2.38		2.38
Tax Amount (in words) : INR Two and Thirty 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.					
Customer's Seal and Signature					
Company's Bank Details Bank Name : KARUR VYSYA BANK A/c No. : 2135229000003627 Branch & IFS Code : KVBL0002135 for K.C.ASTIR & CO. PRIVATE LIMITED					
Authorized Signatory					

This is a Computer Generated Invoice

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. : 7001	Station : Gurugram
Dated : 28-11-2025	Payment Mode : UPI
Place of Supply : Haryana (06)	Fielder Name :
Reverse Charge : N	P.O No. :
GR/RR No. :	:
Transport : SELF	:
Vehicle 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 (60) GST-5%	5806	10.00	Metre	60.00	600.00
2.	LACE (80) GST-5%	5806	5.00	Metre	80.00	400.00
3.	LACE (40) GST-5%	5806	10.00	Metre	40.00	400.00
4.	LACE (100) GST-5%	5806	4.00	Metre	100.00	400.00
Add : IGST @ 5.00 %						1,800.00 90.00
Grand Total 29.00 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 : 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

Sam man.

Tax Invoice



VIPUL SALES

1109/10 ,SHOP NO 6,MAIN ROAD ,GOVIND PURI
KALKAJI,NEW DELHI 110019
Phone no.: 9711197444,01143052072
Email: vipulsales1109@gmail.com
GSTIN: 07AGSPM4270G1Z3
State: 07-Delhi

Invoice No.
01026

Date
21-11-2025

Place of supply
06-Haryana

Bill To

GROYO PRIVATE LIMITED

8th Floor Takshila Height 804, Tower 10 Sector 37C Gurgaon FOURTH FLOOR ,PLOT NO. B AND B1.ENKAY TOWER PHASE -V GURGAON 122016

Contact No. : 9811131069

GSTIN : 06AAJCG1210C1ZD

State: 06-Haryana

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	NARROW WOVEN FABRIC	5806	30	MTR	₹ 70.00	₹ 105.00 (5%)	₹ 2,205.00
Total			30			₹ 105.00	₹ 2,205.00

Invoice Amount in Words

Two Thousand Two Hundred Five Rupees only

Amounts

Sub Total

₹ 2,205.00

Payment mode

Total

₹ 2,205.00

Cash

Received

₹ 2,205.00

Balance

₹ 0.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
5806	₹ 2,100.00	5%	₹ 105.00	₹ 105.00
Total	₹ 2,100.00		₹ 105.00	₹ 105.00

Bank Details

Name : KOTAK MAHINDRA BANK LIMITED,
KALKAJI, DELHI

Account No. : 7213202931

IFSC code : KKBK0000218

Account holder's name : VIPUL SALES

Terms and conditions

Thanks for doing business with us!

For : VIPUL SALES

Authorized Signatory

Rajash sir



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

A N INTERNATIONAL

G2, Vaikunth, 82-83, Nehru Place, New Delhi-19
 Ph: 43545921, WA #9313100005
 MSME UDYAM-DL-08-0042206
 GSTIN/UIN: 07AESP6854L1ZS
 State Name : Delhi, Code : 07
 E-Mail : trimmings@outlook.com

Consignee

Groyyo Private Limited

SECOND FLOOR, PLOT NO. 108, GO WORK
 SEC-20, UDYOG VIHAR, GURUGRAM-16
 GSTIN/UIN : 06AAJGG1210C1ZD
 State Name : Haryana, Code : 06

Buyer (if other than consignee)

Groyyo Private Limited

SECOND FLOOR, PLOT NO. 108, GO WORK
 SEC-20, UDYOG VIHAR, GURUGRAM-16
 GSTIN/UIN : 06AAJGG1210C1ZD
 State Name : Haryana, Code : 06

Invoice No.	2526-2545	Dated	28-Nov-2025
Delivery Note		Mode/Terms of Payment	UPI
Supplier's Ref.	2545	Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	

Terms of Delivery
EX-W

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Narrow Woven Fabric(M)	5806	2.00 Mtr	150.00	Mtr		300.00
	IGST						15.00
Total			2.00 Mtr				₹ 315.00

Amount Chargeable (in words)

INR Three Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
5806	300.00	5%	15.00	15.00
Total	300.00		15.00	15.00

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

Company's Bank Details

Bank Name : Axis Bank Limited
 A/c No. : 915020062513150
 Branch & IFS Code : Kalkaji, New Delhi & JTIB0001021

Company's PAN : AESP6854L

Declaration

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

for A N INTERNATIONAL

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Sneha

(ORIGINAL FOR RECIPIENT)

E-Mail : tr
Consignee

State Name : Haryana, Code : 06

Buyer (if other than consignee)

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.

Branch & IFS Code : Kalkaji, New Delhi & UTIB0001021

for A N INTERNATIONAL

Authorized Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Best man ✓

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Grey Tree FY 25-26

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

Invoice No.

GST/25-26/2341

Dated

14-Oct-25

Delivery Note

Mode/Terms of Payment

UPI

Reference No. & Date.

Other References

MR. ATHARV JI

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/UID : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RR-1151	5808	3.00 meter	33.00	meter	99.00
	IGST @5% Round Off			5 %		4.95 0.05
	Total		3.00 meter			₹ 104.00

Amount Chargeable (in words)

INR One Hundred Four Only

E. & O.E

HSN/SAC

Taxable Value

IGST

Rate

Amount

Total

Tax Amount

5808

99.00

5%

4.95

4.95

Total

99.00

4.95

4.95

Tax Amount (in words) : INR Four and Ninety Five paise 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

Dhruv
15/10/25

Arshi Mann