

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
NP/2025-26/5327	15-Nov-25
Delivery Note	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	

## VARSHA TEXTILE

First Floor, 104, 75-76, Manisha Building  
Nehru Place, New Delhi-110019  
Gstn:-07ADPPC9370H1Z9  
MSME - UDYAM-DL-08-0030443  
GSTIN/UID: 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/UID : 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/UID : 06AAJCG1210C1ZD  
State Name : Haryana, Code : 06  
Place of Supply: Haryana  
Contact person: Mr Farman

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NET FABRIC TRF	60053500	2.000 MTR	280.00	MTR	560.00
2	COTTON LACE 5% TCL	5806	2.000 MTR	15.00	MTR	30.00
						590.00
	OUTPUT IGST 5% ROUND OFF			5 %		29.50
						0.50

STANDARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34/35, NSEZ, NOIDA-201305  
Entry No. ....  
Quantity .....  
Date .....  
Signature .....  
14/11/25

Amount Chargeable (in words)

INR Six Hundred Twenty Only

Total

4.000 MTR

Rs 620.00

E. &amp; O.E

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

Company's PAN : AA0FT0238M

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 &amp; IFS Code: KARKARDOOMA DELHI &amp; ICIC0004305

for VARSHA TEXTILE

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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. : 6814  
Dated : 22-11-2025  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :  
Transport : SELF  
Vehicle No. :Station : Gurugram  
Payment Mode : Cash  
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

GSTIN / UIN : 06AAJCG1210C1ZD

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

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (70) GST-5%	5806	1.00	Metre	70.00	70.00
Add : IGST @ 5.00 %						70.00
Add : Rounded Off (+)						3.50
Grand Total						74.00
1.00 Metre ₹						

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	70.00	3.50	3.50

**Rupees Seventy Four Only****Bank Details :** CENTRAL BANK OF INDIA, GREATER KAILASH-2 NEW DELHI  
A/C NO-5215928371 IFSC CODE-CBIN0281604**Terms & Conditions**

E. &amp; 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.

Receiver's Signature :

**For SKY ENTERPRISES****Authorised Signatory**

Kheerlibu

Anshu

*Original Copy*

# SKY ENTERPRISES

**Tel. : 8447526585 email : skyenterprises8447@gmail.com**

Station : Gurugram  
Payment Mode : UPI  
Fielder Name :  
P.O No. :

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

GSTIN / UIN : 06AAJCG1210C1ZD

PATRONUS AF  
 PLOT NO. 34.30. for 7  
 ELS PVT. LTD.  
 Entry INO.....  
 Quantity.....  
 Date.....

20/1/83  
 836

**Rupees One Hundred Twenty Six Only**

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

Receiver's Signature :

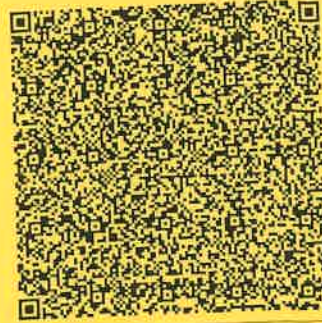
**For SKY ENTERPRISES**

**Authorised Signatory**

Sneha



Tax Invo



IRN : ffeef9d49f696020b3b7513735f28e23d09155ed51fb3a2b1-5cd464ca43bf489  
 Ack No. : 172518825383803  
 Ack Date : 14-Nov-25

**CRYSTAL COLLECTIONS**

E-13/13, Basement, Khirki Extension  
 Malviya Nagar  
 New Delhi  
 UDYAM : UDYAM-DL-08-0062282 (Micro/Mfr)  
 GSTIN/UIN : 07AAPFC4159D1ZF  
 State Name : Delhi, Code : 07  
 E-Mail : cc.crystal@yahoo.co.in  
 Consignee (Ship to)

Invoice No.

1099

Dated

14-Nov-25

Delivery Note

Mode/Terms of Payment

CASH

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

**Groyo Private Limited**

PLOT NO.108 IIND FLOOR GO WORK  
 SECTOR-20 UDYOG VIHAR  
 GURRAM,HARYANA-122016  
 GSTIN/UIN : 06AAJCG1210C1ZD  
 State Name : Haryana, Code : 06  
 Buyer (Bill to)

**GROYO PVT.LTD.**

PLOT NO.108 IIND FLOOR GO WORK  
 SECTOR-20 UDYOG VIHAR  
 GURRAM,HARYANA-122016  
 GSTIN/UIN : 06AAJCG1210C1ZD  
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HOT FIX TRANSFER STICKER</b> HOT FIX TRANSFER STICKER MIX STICKER APPARELS PVT. LTD. TRADE MARK PLOT NO. 34, 35, NSEZ, NOIDA-201305	49089000	6 PCS	100.00	PCS	600.00
	Entry No. 810 City Sign. IGST 18%			18 %		108.00
Total			6 PCS			<b>₹ 708.00</b> E & O.E

Amount Chargeable (in words)

**INR Seven Hundred Eight Only**

HSN/SAC	Taxable Value	IGST Rate	Amount	Total Tax Amount
49089000	600.00	18%	108.00	108.00
Total	600.00		108.00	108.00

Tax Amount (in words) : **INR One Hundred Eight Only**Company's PAN : **AAPFC4159D**

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 : **IDBI-1008102000010894**A/c No. : **1008102000010894**Branch & IFS Code : **MALVIYA NAGAR & IBKL0001008**for **CRYSTAL COLLECTIONS**

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Amount Chargeable (in words)

E. &amp; O.E

## Tax Invoice

ORIGINAL



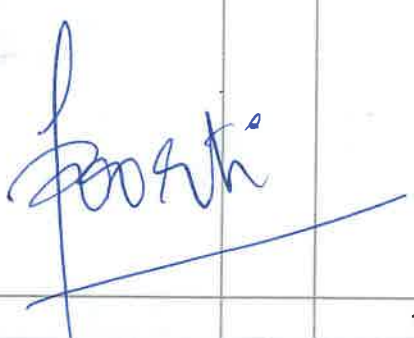
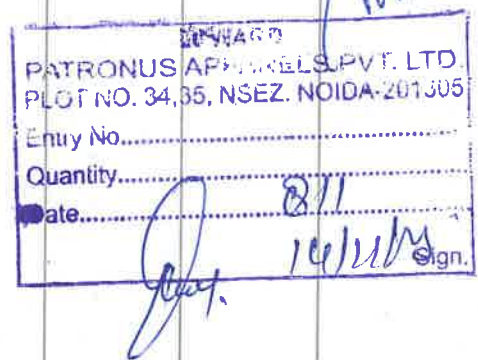
## APEX PRINTS

C 31 SECTOR 8 NOIDA UP

Email: apexprints@hotmail.com



GSTIN: 09AAJPO1238R1Z1, State: 09-Uttar Pradesh

Bill To	Transportation Details	Invoice Details
<b>GROYO PVT LTD</b> Second Floor Plot No. 108 Go Work Sector 20, Udyog Vihar Gurugram Gurugram, Haryana-122016 India GSTIN : 06AAJCG1210C1ZD State: 06-Haryana	Approx value of goods: Vehicle Number: PARTY CH NO: EWAY BILL NO::	Invoice No. : FY25-26/37 Date : 14-11-2025 Place of supply: 06-Haryana

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	GST	Amount
1	SAMPLING 16 DESIGNS		16	Pcs	₹ 100.00	₹ 1600.00	₹ 80.00 (5%)	₹ 1680.00
(TRANSFER STICKERS) ALL PRINTS ARTWORKS  								
<b>Total</b>			<b>16</b>			<b>₹ 1600.00</b>	<b>₹ 80.00</b>	<b>₹ 1680.00</b>

Invoice Amount In Words	Amounts
One Thousand Six Hundred Eighty Rupees only	Sub Total ₹ 1680.00
	<b>Total ₹ 1680.00</b>

Tax type	Taxable amount	Rate	Tax amount
IGST	₹ 1600.00	5%	₹ 80.00

Bank Details	Terms and Conditions	For: APEX PRINTS
 Name : HDFC BANK, NEW DELHI - VASUNDHARA Account No. : 03292000006187 IFSC code : HDFC0000329 Account holder's name : APEX PRINTS	JOBWORK ONLY	 <b>Authorized Signatory</b>

Pusti man



(ORIGINAL FOR RECIPIENT)

**Ashoka Beads Corp.**  
2950, Katra Khushal Rai,  
Kinari Bazar, Chandni Chowk  
Delhi-110006  
Ph.: 011-41402950  
GSTIN/UIN: 07AAKCA0606M1ZP  
State Name : Delhi, Code : 07  
E-Mail : [abc.ashokabeads@gmail.com](mailto:abc.ashokabeads@gmail.com)

Consignee (Ship to)

**GROYYO**

**GROYYO**  
Plot No. 108, Second Floor, Go Work, Sector 20

Udyog Vihar, Gurugram

Udyog Vihar, Gurugram  
GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer (Bill to)	
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**GROYYO**

**GROYYO**  
Plot No. 108, Second Floor, Go Work, Sector 20

Udyog Vihar, Gurugram

Udyog Vihar, Gurugram  
GSTIN/UIN : 06AAJCG1210C1ZD

GSTIN/UIN : 06AAJCG12100125  
State Name : Haryana, Code : 06

Invoice No.

**1414/2025-26**

Delivery Note

Dated

12-Nov-25

Mode/Terms of Payment	
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Reference No. &amp; 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	Plastic Beads FG	3926	20.00 Gross	30.00	Gross		600.00
	Shagunfts Nxta					5 %	30.00
	IGST @ 5%						
	UTR-NO-083684						
	Total		20.00 Gross				₹ 630.00

Amount Chargeable (in words)

**Indian Rupees Six Hundred Thirty Only**

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	600.00	5%	30.00	30.00
<b>Total:</b>	<b>600.00</b>		<b>30.00</b>	<b>30.00</b>

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

Shaghufta.

Company's PAN

: AAKCA0606M

### 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

Company's Bank Details  
Bank Name : Kotak Mahindra Bank

Bank Name : Rotax Mandiri  
A/c No. : 523044013299

A/c No. : 523044013299  
Branch & IFS Code: CHANDNI CHOWK & KKBK0004606

for Ashoka Beads Corporation Pvt. Ltd.

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

## 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.  
0998

Date  
12-11-2025

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	SCISSOR	8213	2	PCS	₹ 165.00	₹ 59.40 (18%)	₹ 389.40
<p><i>Shagun</i></p> <p><i>UTR - 362856</i></p> <p><i>Patronus Apparels Pvt. Ltd.</i> Plot No. 34, 35, NSEZ, NOIDA-201305 No. <i>800</i> Date <i>13/11/25</i> <i>Mah</i></p>							
Total			2			₹ 59.40	₹ 389.40

Invoice Amount in Words

Three Hundred Eighty Nine Rupees only

Payment mode

kotak mahindra bank

## Amounts

Sub Total	₹ 389.40
Round off	- ₹ 0.40
<b>Total</b>	<b>₹ 389.00</b>
Received	₹ 389.00
Balance	₹ 0.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
8213	₹ 330.00	18%	₹ 59.40	₹ 59.40
<b>Total</b>	<b>₹ 330.00</b>		<b>₹ 59.40</b>	<b>₹ 59.40</b>

## Bank Details

Name : KOTAK MAHINDRA BANK LIMITED,  
KALKAJI, DELHI

## Terms and conditions

Thanks for doing business with us!

For : VIPUL SALES

*Signature*

*Shagun*

## TAX INVOICE

ORIGINAL FOR RECIPIENT

## SONI TEXTILE

SHOP NO 102 Guru Angad Bhawan 71 NEHRU PLACE New Delhi-110019

Phone no.: 8851670746

Email: sonitextile4@gmail.com

GSTIN: 07GYYPK4284E1ZQ

State: 07-Delhi

Invoice No.  
8000Date  
11-11-2025Place of supply  
06-Haryana

Bill To

Groyyo Pvt .Ltd

Second Floor Plot No. 108 Go Work Sector 20, Udyog Vihar Gurugram

Contact No. : 9811131069

GSTIN : 06AAJCG1210C1ZD

State: 06-Haryana

Ship To

PLOT NO-135-136 PHASE-VI SEC-37 GURGAON

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Swatch TPG	530911	1	Pcs	₹ 100.00	₹ 5.00 (5%)	₹ 105.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>FORWARD</p> <p>EXTRONUS APPARELS PVT. LTD.</p> <p>PLOT NO. 34,35, NSEZ, NOIDA-201305</p> <p>Entry No. ....</p> <p>Quantity. .... 291</p> <p>Date. .... 11/11/25</p> <p>Sign. ....</p> </div>							
Total			1			₹ 5.00	₹ 105.00

Invoice Amount in Words

One Hundred Five Rupees only

Amounts

Sub Total

₹ 105.00

Payment mode

Cash

UTR - 027565

Total

₹ 105.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
530911	₹ 100.00	5%	₹ 5.00	₹ 5.00
Total	₹ 100.00		₹ 5.00	₹ 5.00

## Bank Details

Name : ICICI BANK LIMITED, COMMUNITY CENTRE

Account No. : 004605020323

IFSC code : ICIC0000046

Account holder's name : SONI TEXTILE

For : SONI TEXTILE



Authorized Signatory

Ektav





BILL/CASH MEMO

Phone :

# S. K. ENTERPRISES

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

No. 109

Date 6/11/2023

M/s. *Am*

S.No.	PARTICULARS	QTY.	RATE	Amount	
				Rs.	P.
①	— 21000 10 <sup>u</sup>	8	40/-	320	-
②	— 21000 22 <sup>u</sup> -	4	75/-	300	-
<div><p>FORWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305</p><p>Entry No. 764 Quantity. 06/11/23 Date. <i>Am</i> Sign.</p><p><i>Pasthi</i></p><p><i>Pasthi man</i></p></div>				TOTAL	620 -

E. &amp; O. E.

For S. K. ENTERPRISES

EMAIL/CASH MEMO

**Phone :**

**S. K. ENTERPRISES**  
1152A/11, Govindpuri, Kalkaji, New Delhi  
Phone :

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

No. 110

M/s..... *cah*

Date. 12/11/25

S.No.	PARTICULARS	QTY.	RATE	Amount Rs.
(1)	Zippers	800	80/-	6400
	4TR- 412453			
	FATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ. NOIDA-201305			
	Entry No. .... Quantity ..... Date .....			
	Dhurvi			
	Dhurvi			
	TOTAL			6400-

For S.K. ENTERPRISES

# 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/ 2719**

Dated: 21-11-2025

### 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	5PCS	100/PCS	500.00
	IGST				90.00
	<b>Total</b>		<b>5</b>		<b>590.00</b>

(Five Hundred And Ninety Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
8308	500.00	18%	90.00	90.00
<b>Total</b>	<b>500</b>		<b>90.00</b>	<b>90.00</b>

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

### Payment Info:

Mode of Payment: Upi

For Buttonology (TM)



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**BUTTONOLOGY™**  
GOOGLE PAY  
PAYTM  
UPI



Kishika



# 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/ 2678**

Dated: 19-11-2025

### Bill To:

GROYYO 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	5PCS	100/PCS	500.00
					500.00
	IGST				90.00
	Total		5		590.00

(Five Hundred And Ninety Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
8308	500.00	18%	90.00	90.00
Total	500		90.00	90.00

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

### Payment Info:

Mode of Payment: Upi

### For Buttonology (TM)



This is a computer generated document

Kishika

FORWARD

PATRONUS APPLIANCES PVT. LTD.

PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No.....

Quantity..... 833

Date..... 20/11/25

Sign.....

**BUTTONOLOGY**™  
GOOGLE PAY  
PAYTM  
UPI

## 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/ 2663**

Dated: 18-11-2025

**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	BUTTON	9606	5PCS	30/PCS	150.00
					<b>150.00</b>
	IGST				27.00
	<b>Total</b>		<b>5</b>		<b>177.00</b>

(One Hundred And Seventy Seven Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
9606	150.00	18%	27.00	27.00
<b>Total</b>	<b>150</b>		<b>27.00</b>	<b>27.00</b>

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

**Payment Info:**

Mode of Payment: Upi

For Buttonology (TM)



This is a computer generated document

**FORWARD**

WATRONUS APPARELS PVT. LTD.

Plot NO. 34,35, NSEZ, NOIDA-2013

Enr / No. .... 828

Quantity. ....

Date. ....

19/11/25

**BUTTONOLOGY™**

GOOGLE PAY

PAYTM

UPI

Kishikae

# 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/ 2552**

Dated: 10-11-2025

### 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	BUTTON	9606	4PCS	40/PCS	160.00
					<b>160.00</b>
	IGST				28.80
	<b>Total</b>		<b>4</b>		<b>189.00</b>

(One Hundred And Eighty Nine Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
9606	160.00	18%	28.80	28.80
<b>Total</b>	<b>160</b>		<b>28.80</b>	<b>28.80</b>

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

### Payment Info:

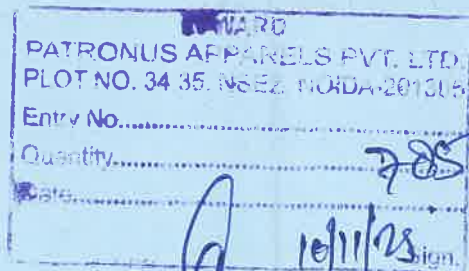
**Mode of Payment:** Upi

**For Buttonology (TM)**



This is a computer generated document

*Ekta*



**BUTTONOLOGY™**  
**GOOGLE PAY**  
**PAYTM**  
**UPI**



# TAX INVOICE



## 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/ 2492**  
Dated: 05-11-2025

### 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 PCS	100/PCS	100.00
					100.00
	IGST				18.00
	Total		1		118.00

(One Hundred And Eighteen Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
8308	100.00	18%	18.00	18.00
Total	100		18.00	18.00

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

### Payment Info:

Mode of Payment: Upi

For Buttonology (TM)



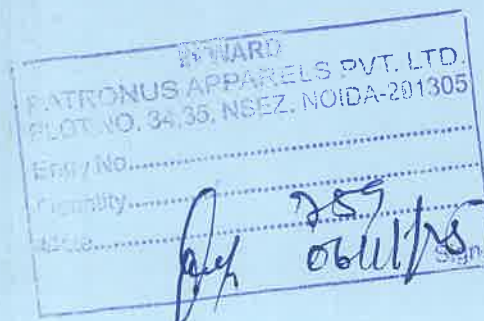
UTR- N0134086

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BUTTONOLOGY (TM)  
GOOGLE PAY  
PAYTM  
UPI

Ekla

Ekta



# 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/ 2469**

Dated: 04-11-2025

### 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 PCS	100/PCS	100.00
					<b>100.00</b>
	IGST				18.00
	<b>Total</b>		1		<b>118.00</b>

(One Hundred And Eighteen Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
8308	100.00	18%	18.00	18.00
<b>Total</b>	<b>100</b>		<b>18.00</b>	<b>18.00</b>

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

### Payment Info:

Mode of Payment: Upi

### For Buttonology (TM)



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**FORWARD**

PATRONUS APPARELS PVT. LTD.

PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No. ....

Quantity. ....

Rate. ....

752

4/11/25 Sign.

**BUTTONOLOGY**™

GOOGLE PAY

PAYTM

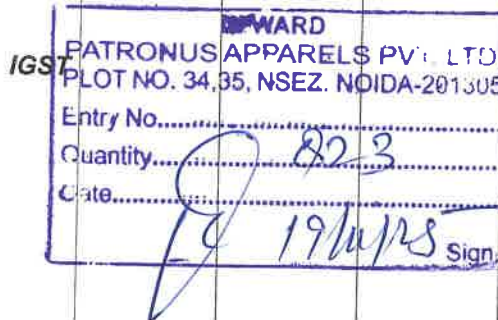
UPI



IRN : dfd6d9ebef331ca7dedef833f89f30feafef3c4e2b79ab972ffc1-956137f825d  
 Ack No. : 142518720104915  
 Ack Date : 5-Nov-25

<b>Sonali Thread (23-24)</b> F-50, Sector-11 Noida UDYAM : UDYAM-UP-28-0020299 (Micro) GSTIN/UIN: 09CCUPS7876N1Z0 State Name : Uttar Pradesh, Code : 09		Invoice No. <b>ST/7238/25-26</b>	Dated <b>5-Nov-25</b>
Consignee (Ship to) <b>Groyo Pvt Ltd</b> Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Delivery Note <b>ST/7238</b>	Mode/Terms of Payment
Buyer (Bill to) <b>Groyo Pvt Ltd</b> Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date <b>5-Nov-25</b>
		Dispatched through <b>By Hand</b>	Destination <b>Noida</b>
		Bill of Lading/LR-RR No. <b>dt. 5-Nov-25</b>	Motor Vehicle No.
		Terms of Delivery <b>Direct</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3/400 Polyester Sewing Thread Mix	55081000	2 Box	110.00	Box	220.00
						11.00
Total			2 Box			₹ 231.00



Amount Chargeable (in words)

**INR Two Hundred Thirty One Only**

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
55081000	220.00	5%	11.00	11.00
Total	220.00		11.00	11.00

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

Company's PAN : **CCUPS7876N**

Declaration

1. Goods once sold will not be taken back.
2. Payment Through a/c payee cheque/Rtgs/Neft only.
3. Payment after due date will charged Interest @ 18% per anum.

Company's Bank Details

Bank Name : **HDFC Bank A/C**  
 A/c No. : **50200057535557**  
 Branch & IFS Code : **HDFC0001223**

for Sonali Thread (23-24)

Authorised Signatory



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. : 6704  
Dated : 19-11-2025  
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

GSTIN / UIN : 06AAJCG1210C1ZD

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

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (40) GST-5%	5806	20.00	Metre	40.00	800.00
2.	LACE (30) GST-5%	5806	5.00	Metre	30.00	150.00
3.	LACE (50) GST-5%	5806	27.00	Metre	50.00	1,350.00
4.	LACE (60) GST-5%	5806	10.00	Metre	60.00	600.00
5.	LACE (70) GST-5%	5806	5.00	Metre	70.00	350.00
<div><div>INWARD</div><div>TRONUS APPARELS PVT. LTD.</div><div>PLOT NO. 34,35, NSEZ, NOIDA-201305</div><div>Entry No. ....</div><div>Quantity. ....</div><div>Date. 22/11/25 Sign. ....</div></div>						
<div>Add : IGST @ 5.00 %</div> <div>Add : Rounded Off (+)</div>						3,250.00 162.50 0.50
<b>Grand Total</b> 67.00 Metre ₹						<b>3,413.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	3,250.00	162.50	162.50

**Rupees Three Thousand Four Hundred Thirteen Only**

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

**Terms & Conditions**

E.&amp; 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.

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

Sneha + Aasthi

GSTIN : 07BVRPV0627D1ZC

Original Copy



TAX INVOICE  
SKY ENTERPRISESGROUND FLOOR, SHOP INTERNAL NO.17, THE GREAT ESTERN CENTRE, 70, NEHRU PLACE  
NEW DELHI-110019

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : 6649  
Dated : 17-11-2025  
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 (40) GST-5%	5806	3.00	Metre	40.00	120.00
2.	LACE (30) GST-5%	5806	2.00	Metre	30.00	60.00
<div><div>DEWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. .... Quantity..... 822 Date..... 18/11/25 Sign. </div><div></div></div>						180.00
Add : IGST @ 5.00 %						9.00
<b>Grand Total</b> 5.00 Metre ₹						<b>189.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	180.00	9.00	9.00

Rupees One Hundred Eighty Nine Only

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

E.&amp; 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

Dhruvi

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. : 6486	Station : Gurugram
Dated : 12-11-2025	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

GSTIN / UIN : 06AAJCG1210C1ZD

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

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (70) GST-5%	5806	1.00	Metre	70.00	70.00
<div>UTR- 297168</div> <div>FORWARD PATRONUS APPARELS PVT. LTD. NO. 34,35, NSEZ, NOIDA-201305 Inv. No. 12/11/25 City 803 Sign</div> <div>Add : IGST @ 5.00 % Add : Rounded Off (+)</div>						70.00 3.50 0.50
Grand Total 1.00 Metre ₹						74.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	70.00	3.50	3.50

Rupees Seventy Four Oniy

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

E.&amp; 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



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. : 6240  
Dated : 05-11-2025  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :  
Transport : SELF  
Vehicle No. :

Station : Gurugram  
Payment Mode : Cash  
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 (50) GST-5%	5806	2.00	Metre	50.00	100.00
 Cash pay upi not working						
Add : IGST @ 5.00 %						100.00 5.00
<b>Grand Total</b> 2.00 Metre ₹						<b>105.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	100.00	5.00	5.00

**Rupees One Hundred Five Only**

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

**Terms & Conditions**

E.&amp; 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

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. : 6229  
Dated : 05-11-2025  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :  
Transport : SELF  
Vehicle No. :

Station : Gurugram  
Payment Mode : Cash  
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 (100) GST-5%	5806	2.00	Metre	100.00	200.00
2.	LACE (50) GST-5%	5806	2.00	Metre	50.00	100.00
3.	LACE (40) GST-5%	5806	3.00	Metre	40.00	120.00
4.	LACE (80) GST-5%	5806	5.00	Metre	80.00	400.00
<b>Grand Total</b>						<b>820.00</b>
Add : IGST @ 5.00 %						41.00
<b>Grand Total</b>						<b>861.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	820.00	41.00	41.00

**Rupees Eight Hundred Sixty One Only**

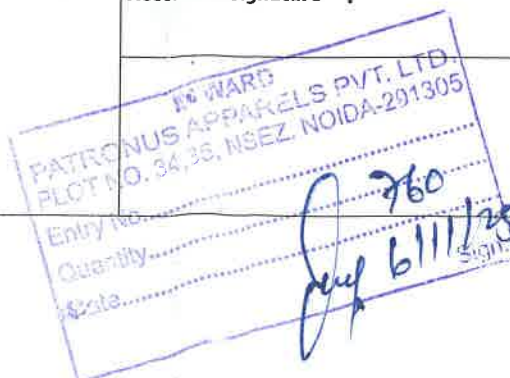
**Bank Details :** CENTRAL BANK OF INDIA, GREATER KAILASH-2 NEW DELHI  
A/C NO-5215928371 IFSC CODE-CBIN0281604

**Terms & Conditions**


E.&amp; 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.

Receiver's Signature :

**For SKY ENTERPRISES****Authorised Signatory**

# INVOICE

 <b>SAHNI FABS</b> G-4, VAIKUNTH 82-83, NEHRU PLACE NEW DELHI-110019 GSTIN/UID: 07AAPFS4931D1Z3 State Name : Delhi, Code : 07 Contact : 011-41618530/31/32 E-Mail : accounts@sahnifabs.com	Invoice No. <b>K-33514</b>	Dated <b>28-Nov-25</b>
	Delivery Note	Mode/Terms of Payment <b>CASH</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		
Delivered to : <b>ATHAR 8373903322</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SWATCH	520811	1 Sw	100.00	Sw		100.00
	IGST						5.00
Total			1 Sw				₹ 105.00

Amount Chargeable (in words)

**Indian Rupees One Hundred Five Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Hate	Amount	
520811	100.00	5%	5.00	5.00
<b>Total</b>	<b>100.00</b>		<b>5.00</b>	<b>5.00</b>

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

Remarks:

CASH

Company's PAN : **AAPFS4931D**

Declaration

1. IN CASE OF DISPUTE THE MATTER SHALL BE REFERRED TO THE ARBITRATION OF Delhi Hindustani Mercantile Association Delhi and the PARTIES SHALL BE BOUND BY THE AWARD GIVEN BY THE ARBITRATOR OR UMPIRE 2. We are not responsible for goods after DYEING/PROCESSING, etc.

Company's Bank Details

Bank Name : **HDFC BANK LTD. 50200085726980**

A/c No. : **50200085726980**

Branch & IFS Code : **KALKAJI, NEW DELHI-110019 & HDFC0001559**

for **SAHNI FABS**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

*Vai'shali*



(ORIGINAL FOR RECIPIENT)



**PEARL FABRIC STUDIO**  
S-68, Phase -II, Okhla Industrial Area,  
New Delhi -110020  
GSTIN/UIN: 07ABEFP7867P1Z9  
State Name : Delhi, Code : 07

Invoice No.

**PF/25-26/299**

Dated	
-------	--

28-Nov-25

### Delivery Note

Mode/Terms of Payment
-----------------------

Reference No. &amp; Date.

**IMMEDIATE**

Other References
------------------

dt. 28-Nov-25

Buyer's Order No.

Dated	
-------	--

Dispatch Doc No.

Delivery Note Date	
--------------------	--

Dispatched through

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

## SELF

## GURUGRAM

### Terms of Delivery

Consignee (Ship to)	
---------------------	--

**PATRONUS APPARELS PRIVATE LIMITED**

Plot No. 34, 35, NSEZ, Noida, Gautambuddha Nagar,  
Uttar Pradesh, 201301

GSTIN/UIN : 09AANCP4899E2ZO

State Name : Uttar Pradesh, Code : 09

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

[illegible]

Amount Chargeable (in words)

E. & O.E

**INR Three Thousand Six Hundred Seventy Five Only**

H&N/£AC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
540821	1,250.00	5%	62.50	62.50
530911	1,250.00	5%	62.50	62.50
520811	1,000.00	5%	50.00	50.00
<b>Total</b>	<b>3,500.00</b>		<b>175.00</b>	<b>175.00</b>

**Tax Amount (in words) : INR One Hundred Seventy Five Only**

## Declaration

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

for PEARL FABRIC STUDIO

Nandkishor  
Authorised Signatory

This is a Computer Generated Invoice

Sammon.

वाहन प्रवेश/Vehicle Entry  
सुरक्षा, नॉ.वि.आ.क्ष. Security NSEZ

GSTIN : 07AAEPA7503N1ZS



GST/TAX INVOICE  
Subject to Delhi Jurisdiction

Tel: 011-26427519

# B. KUMAR & SONS

S. No. 28701

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

CASH / CREDIT / CARD / UPI

Details of Receiver (Billed to)

Name: GROYO PVT. LTD.  
Address: Plot No. 108, SEC-20, Gurgaon, Haryana

State Code: 06

GSTIN / Unique ID: 06AAJCG1210C1ZED

Details of Consignee (Shipped to)

Name: GROYO PVT. LTD.  
Address: Plot No. 108, SEC-20, Gurgaon, Haryana

State Code: 06

GSTIN / Unique ID: 06AAJCG1210C1ZED

Sr. No.	DESCRIPTION OF GOODS	HSN	UNIT/QT. Mtrs.	RATE	DISC.	TAXABLE VALUE
2	PU FABRICS 2+2	540710	4.00	125/-	-	500 -
1	PU FABRICS	540710	2.00	135/-	-	270 -
THREE PU ONLY						
FREIGHT				TOTAL		
PACKING				CGST@.....		
Payment by payee A/C Cheque only				SGST@.....		
				IGST@.....		
				ROUND OFF		
				GRAND TOTAL		

INWARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34,35, NSEZ, NOIDA-201303  
Entry No. 5413  
Quantity  
Date 28/11/25  
Sign.

Goods once sold will not be taken back.  
Difference in goods if any should be communicated to us within 48 hours of the delivery in writing.  
Payment will be made in accordance with rules to the Delhi Hindustan Merc.  
We are not responsible for weaving defects or any kind of defects after dying or processing.  
In case of Disputes the matter shall be referred to the arbitration of Delhi Hindustan Mercantile Association.  
The Parties shall be bound by the award given by arbitrator or umpire.  
Interest will be charged after 30 days from the date of bill.

NAME : UNION BANK OF INDIA  
412101010000421  
: NEHRU PLACE  
DE : UBIN0541214

Designation / Status A/c Date

For B.KUMAR & SONS

Goods in perfect condition from M/s B. Kumar & Sons according to

Dated

Bales/Pcs.

Firms

Signature

1

Atashi (3) PU



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 82a73ab93e1f4c44a9e4bd066128dc3f3ffe1c1a4817a-50009f8ff822a5700b8  
 Ack No. : 172518899138134  
 Ack Date : 25-Nov-25

<b>Fabric Solutions Unit of Kashiram Fabrics Pvt Ltd - (24-25)</b> G-1/B, Skipper Corner, 88, Nehru Place, New Delhi-19 Telephone-011-41619011 GSTIN/UIN: 07AACCK2503P1ZH State Name : Delhi, Code : 07		Invoice No. <b>25-26/14996</b>	Dated <b>25-Nov-25</b>
Consignee (Ship to) <b>Groyyo</b> 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		Delivery Note	Mode/Terms of Payment <b>Upi</b>
Buyer (Bill to) <b>Groyyo</b> 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		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	<b>Polyester (100%)</b>	540710	<b>2.00 Meter</b>	145.00	Meter		<b>290.00</b>
	<b>IGST Round Off</b>						<b>14.50</b>
							<b>0.50</b>
	<b>Total</b>		<b>2.00 Meter</b>				<b>₹ 305.00</b>

Amount Chargeable (in words)

**INR Three Hundred Five Only**

E. &amp; O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
540710	290.00	5%	14.50	14.50
<b>Total</b>	<b>290.00</b>		<b>14.50</b>	<b>14.50</b>

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

Company's Bank Details

Bank Name : **Union Bank of India**A/c No. : **412101010000798**Branch & IFS Code: **Nehru Place & UBIN0541214**

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.

for Fabric Solutions Unit of Kashiram Fabrics Pvt Ltd - (24-25)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

*Sneha*  
*Kishor*





## Tax invoice

Printed on 20-Nov-25 at 18:18  
(ORIGINAL FOR RECIPIENT)

## AK Textiles

Ground Floor, Shop No. G-4, Pal House 87,  
Nehru Place, New Delhi, South East Delhi,  
Delhi, 110019  
Mob:-9911426216  
UDYAM-DL-09-0038347  
GSTIN/UIN: 07GCJPB8811H1ZK  
State Name : Delhi, Code : 07  
E-Mail : aktextiles92@gmail.com

## Consignee (Ship to)

## Groyo Private Limited

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

Invoice No. <b>AK/25-26/1207</b>	Dated <b>20-Nov-25</b>
Delivery Note	Mode/Terms of Payment <b>Upi</b>
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	<b>COTTON-5208</b> Double Cloth A819	5208	2.00 mtr	250.00	mtr	500.00
	Output lgst 5%				5 %	25.00
Total						<b>₹ 525.00</b>

Amount Chargeable (in words)

Indian Rupees Five Hundred Twenty Five Only



Scan to pay

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
5208	500.00	5%	25.00	25.00
Total	500.00		25.00	25.00

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

Declaration

Declaration

Terms &amp; Conditions

E.&amp;O.E.

1. Goods once sold will not be taken back.
  2. Interest @24% p.a. will be charged if the payment is not made with in stipulated time
  3. Any Complaint for the goods should be made within 7 days/
- Note - No Guarantee After Dying Printing & Cutting

Company's Bank Details

Bank Name : The Karnataka Bank (A/C 6301)

A/c No. : 5752000100026301

Branch &amp; IFS Code: CHITTARANJAN PARK &amp; KARB0000575

for AK Textiles

105  
Idhar  
109  
Nehru Place  
New Delhi-110019

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

GSTIN : 07AUNPJ5190K124

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/25-26/5116  
Dated : 20-11-2025Place of Supply : Haryana (06)  
Reverse Charge : N**Billed to :**Groyo Private Limited  
Second Floor, Plot No. 108, Go Work, Sec  
20, Udyog Vihar, Gurugram, Gurugram,  
Haryana, 122016**Shipped to :**Groyo 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 : 06AAJCG1210C1ZDParty Mobile No : 9811131069  
State : Haryana (06)  
GSTIN / UIN : 06AAJCG1210C1ZD

UPI

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	FABRICS (5208) 2.5+1.5	5208	4.000	Metre	450.00	1,800.00
2.	FABRICS (5208)	5208	2.000	Metre	350.00	700.00
3.	FABRICS (5208)	5208	2.000	Metre	300.00	600.00
<div><div>FORWARD</div><div>PATRONUS APPARELS PVT. LTD.</div><div>PLOT NO. 34,35, NSEZ, NOIDA-201306</div><div>Entry No. ....</div><div>Quantity..... 20/11/25</div><div>Date..... 835</div><div>Sign.</div></div>						<b>3,100.00</b> 155.00
Add : IGST @ 5.00 %						
<b>Grand Total 8.000 Metre</b>						<b>3,255.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	3,100.00	155.00	155.00

Rupees Three Thousand Two Hundred Fifty Five Only

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

E.&amp; 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.

Receiver's Signature :

for A PLUS FABRICS

Authorised Signatory

Hashi

Hashi





## TAX INVOICE

ORIGINAL FOR TRANSPORTER

## SONI TEXTILE

SHOP NO 102 Guru Angad Bhawan 71 NEHRU PLACE New Delhi-110019

Phone no.: 8851670746

Email: sonitextile4@gmail.com

GSTIN: 07GYYPK4284E1ZQ

State: 07-Delhi

Invoice No.

8145

Date

15-11-2025

Place of supply

06-Haryana

Bill To

Groyyo Pvt .Ltd

Second Floor Plot No. 108 Go Work Sector 20, Udyog Vihar Gurugram


Contact No. : 9811131069

GSTIN : 06AAJCG1210C1ZD

State: 06-Haryana

Ship To

PLOT NO-135-136 PHASE-VI SEC-37 GURGAON

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Fabric viscos	5408	6	Mtr	₹ 200.00	₹ 60.00 (5%)	₹ 1,260.00
2	Swatch TPG	530911	1	Pcs	₹ 100.00	₹ 5.00 (5%)	₹ 105.00
							
Total			7			₹ 65.00	₹ 1,365.00

Invoice Amount in Words

One Thousand Three Hundred Sixty Five Rupees only

Amounts

Sub Total

₹ 1,365.00

Payment mode

UPI

Total

₹ 1,365.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
530911	₹ 100.00	5%	₹ 5.00	₹ 5.00
5408	₹ 1,200.00	5%	₹ 60.00	₹ 60.00
Total	₹ 1,300.00		₹ 65.00	₹ 65.00

## Bank Details

Name : ICICI BANK LIMITED, COMMUNITY CENTRE

Account No. : 004605020323

IFSC code : ICIC0000046

Account holder's name : SONI TEXTILE

For : SONI TEXTILE



Authorized Signatory

Atasti  
rhuksu

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

Sunita Mann





IRN : dfeac220d3a5f4444c61ba0f109c637190e569012d378786-7f5f5951c9b611ad  
Ack No. : 172518799577761  
Ack Date : 11-Nov-25

**Adhunik Fashion**  
G-4A Lakshmi Bhawan  
72 Nehru Place New Delhi-110019  
9811022854 9811022184, 9811022794  
UAN : UDYAM-DL-08-0025734 (SMALL)  
GSTIN/UID: 07AAMPK8321Q1Z2  
State Name : Delhi, Code : 07  
E-Mail : adhunik@howzt.com

Invoice No.  
**AF/2025-26/11871**

Dated  
**11-Nov-25**

Mode/Terms of Payment  
**Upi**

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Buyer (Bill to)

Terms of Delivery

**Groyo Pvt Ltd**  
2ND FLOOR, PLOT NO-108, GO WORK  
SEC-20,  
Udyog Vihar, Gurgaon  
Farman/9811131069, Deepak Ji/ 9560365767  
GSTIN/UID : 06AAJCG1210C1ZD  
State Name : Haryana, Code : 06

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>FABRICS 5407</b>	<b>2.00 mtr</b>	<b>110.00</b>	<b>mtr</b>		<b>220.00</b>
	<b>IGST</b>					<b>11.00</b>
Total		<b>2.00 mtr</b>				<b>231.00 ₹</b>

Amount Chargeable (in words)

E. & O.E

**Two Hundred Thirty One Rupees Only**

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	220.00	5%	11.00	11.00
Total:	220.00		11.00	11.00

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

Company's Bank Details

Bank Name : **AXIS BANK LTD**

A/c No. : **921020033531753**

Branch & IFS Code : **NEHRU PLACE & UTIB0000049**

Company's PAN : **AAMPK8321Q**

Declaration

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

for Adhunik Fashion

Authorised Signatory

This is a Computer Generated Invoice

*Kushitoy*

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**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

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

Buyer (Bill to)

**Groyo 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

Invoice No.

AF/2025-26/11804

Dated

10-Nov-25

Mode/Terms of Payment

UPI

Reference No. &amp; Date.

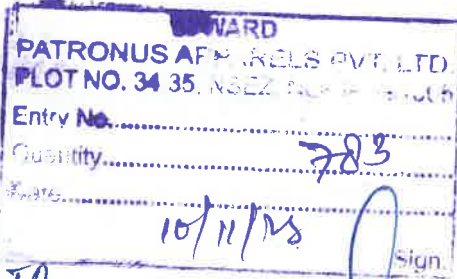
Other References

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	FABRICS 5407	2.00 mtr	110.00	mtr		220.00
	IGST					11.00
Total		2.00 mtr				231.00 ₹



UTR

UPI - NO - 566314

Amount Chargeable (in words)

Two Hundred Thirty One Rupees Only

E. &amp; O.E

	Taxable Value	IGST		Total
		Rate	Amount	
	220.00	5%	11.00	11.00
Total:	220.00		11.00	11.00

Tax Amount (in words) : Eleven Rupees Only

Company's PAN : AAMPK8321Q

**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

: AXIS BANK LTD

A/c No.

: 921020033531753

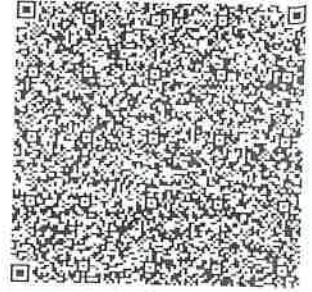
Branch &amp; IFS Code : NEHRU PLACE &amp; UTIB0000049

for Adhunik Fashion

Authorised Signatory

This is a Computer Generated Invoice

Khushbu



IRN : f34cae22d2eb1b290f9ed2d3f2a4e3d260052b65a46ba8-a14f6fcca9220e0cf5  
Ack No. : 172518791930265  
Ack Date : 10-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](mailto:wi@weaversindia.net)  
Consignee (Ship to)

**Patronus Apparels Pvt Ltd**  
Plot No. 34, 35, Nsez Noida,  
Uttar Pradesh - 201301, India  
GSTIN/UIN : 09AANCP4899E2ZO  
State Name : Uttar Pradesh, Code : 09  
Buyer (Bill to)

Buyer (Bill to):  
**Groyyo Pvt Ltd ( Gurgaon)**  
 Plot No. 108, Second Floor, Go Work, Sector 20,  
 Udyog Vihar, Gurugram  
 Haryana - 122016, India  
 GSTIN/UIN : 06AAJCG1210C1ZD  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Invoice No.  
**4061/2025-26**

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

### Terms of Delivery

Dated

10-Nov-25

Mode/Terms of Payment

Upi

## Other References

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cotton Fabrics (520812) Y/d Twill Check	520812	1.50 MTR	250.00	MTR	375.00
	IGST Paise Rounded Off					18.75 0.25
	Total		1.50 MTR			₹ 394.00

Amount Chargeable (in words)

INR Three Hundred Ninety Four Only

₹ 394.00

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
520812	375.00	5%	18.75	18.75
<b>Total</b>	<b>375.00</b>		<b>18.75</b>	<b>18.75</b>

Tax Amount (in words) : **INR Eighteen and Seventy 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.

Customer's Seal and Signature

### Company's Bank Details

A/c Holder's Name : **Weavers India**

Bank Name : ICICI Bank Ltd

Bank Name	ICICI Bank Ltd
A/c No.	629405028420

Branch & IFS Code: Nehru Place & ICIC0006294

SWIFT Code

for Weavers India

Authorised Signatory



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7cc5c6f8a9f01b10bc0ec9a709831de3163a78af9c36369-cbf54dddbcf322f466  
Ack No. : 172518780919521  
Ack Date : 8-Nov-25

 <b>SAHNI FAB</b> 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. <b>H-30869</b>	Dated <b>8-Nov-25</b>
	Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Buyer (Bill to) <b>GROYO PRIVATE LIMITED</b> SECOND FLOOR PLOT NO 108, GOWORK, SEC-20 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	

Delivered to : **ATHAR 8373903322**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KNITTED FABRIC (KG.)	60062200	0.450 Kgs.	750.00	Kgs.		337.50
	Less :  <b>IGST ROUND OFF</b>						16.88 (-0.38)
Total			0.450 Kgs.				<b>₹ 354.00</b>

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
60062200	337.50	5%	16.88	16.88
Total	337.50		16.88	16.88

Tax Amount (in words) : Indian Rupees Sixteen and Eighty Eight paise Only

Remarks:

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 &amp; IFS Code : KALKAJI, NEW DELHI-110019 &amp; HDFC0001559

for SAHNI FAB

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



IRN : d56fef668ccd893fc1a7daf5ec79b03910fc4fb04f5c614c-aec92087e5631703  
 Ack No. : 172518763414348  
 Ack Date : 6-Nov-25

<b>KUKU FASHION PVT LTD</b> 107, 108 SHEETLA HOUSE 73, 74, NEHRU PLACE NEW DELHI-110019 MSME NO : UDYAM-DL-08-0064677 GSTIN/UIN : 07AABCK4674N1Z2 State Name : Delhi, Code : 07 Contact : 011-41814444 (10 Lines), +91-9910000602 E-Mail : Info@kukufashion.in Instagram - Kukufashiontrends	Invoice No.	Dated
	<b>KF/06285/25/26</b>	<b>6-Nov-25</b>
<b>Consignee (Ship to)</b> <b>Groyyo Pvt Ltd</b> Plot No : 108, Second Floor Go Work, Sector 20 Udyog Vihar Gurugram, Haryana - 122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		<b>UPI</b>
<b>Buyer (Bill to)</b> <b>Groyyo Pvt Ltd</b> Plot No : 108, Second Floor Go Work, Sector 20 Udyog Vihar Gurugram, Haryana - 122016 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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>FABRIC (52081290)</b>	52083290	1.500 MTR	350.00	MTR		525.00
	Less :						26.25 (-)0.25
	<b>OUTPUT IGST Round Off +/-</b> 						
	<b>Total</b>		<b>1.500 MTR</b>				<b>Rs. 551.00</b>

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

**INDIA CURENCY Five Hundred Fifty One Only**

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
52083290	525.00	5%	26.25	26.25
<b>Total</b>	<b>525.00</b>		<b>26.25</b>	<b>26.25</b>

Tax Amount (in words) : **INDIA CURENCY Twenty Six and Twenty 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.  
 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

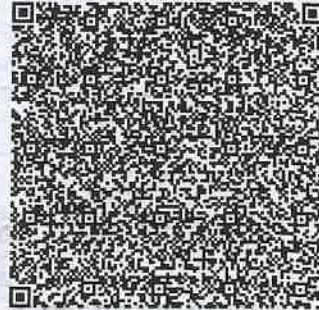
SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

*Sumit Mann*

*The Power of Creative Fabrics!*





IRN : 07461de2dfa0246db464985fea0e547a00c251c36746e52f-d3c4c351b6d2b8e7  
Ack No. : 172518763302982  
Ack Date : 6-Nov-25

<b>Adhunik Fashion</b> 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. <b>AF/2025-26/11590</b>	Dated <b>6-Nov-25</b>
	Reference No. & Date.	Mode/Terms of Payment <b>Upi</b>
<b>Patronus Apparels Pvt.Ltd</b> Plot No-33/35,NSEZ Phase-2,Noida-201305 Athar-8373903322 GSTIN/UIN : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Terms of Delivery	
Buyer (Bill to) <b>Groyo Pvt Ltd</b> 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	<div style="border: 1px solid black; padding: 5px; text-align: center;">AS VOUCHER PATRONUS APPARELS PVT. LTD. PLOT NO. 34/35, NSEZ, NOIDA-201305 Entry No. .... Quantity ..... <b>06/11/25</b> Date ..... <b>765</b> Sign. ....</div>	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	FABRICS 5407 2+2	4.00 mtr	110.00	mtr		440.00
	IGST					22.00
	UTR No-401562 Upi Pay					
	Total	4.00 mtr				462.00 R₹

Amount Chargeable (in words)

E. &amp; O.E

**Four Hundred Sixty Two Rupees Only**

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	440.00	5%	22.00	22.00
Total:	440.00		22.00	22.00

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

## Company's Bank Details

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

Company's PAN : **AAMPK8321Q**

## Declaration

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

for Adhunik Fashion

Authorised Signatory

This is a Computer Generated Invoice

khushbu

Khushbu  
7/11/25



