

**SUBJECT TO CASH JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Invoice No. **CM/25-26/3187**
Ref. No.

Dated **3-Dec-25**

GOURAV EXPORTS

Shop G-3, 82-83, Vaikunth House, Nehru Place
South East Delhi, New Delhi-110019
Land Line No.011-41618685; Mob No. 9811930551
Delhi - 110019, India
GSTIN/UID: 07AFAPJ7839K1Z4
State Name : Delhi, Code : 07
E-Mail : gouravexports.g3@gmail.com

TAX INVOICE (CASH MEMO)

Party : **GROYO PVT LTD**
SECOND FLOOR, PLOT NO.108, SEC 20
Haryana - India
GSTIN/UID : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Contact : 8373903322

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FABRIC 5208 2*3+1.50*3	5208	10.50 MTR	350.00	MTR	3,675.00
2	FABRIC 5208	5208	1.00 MTR	400.00	MTR	400.00
3	Swatch(5208)	5208	6 pcs	90.00	pcs	540.00
4	Swatch(5408)	5408	1 pcs	400.00	pcs	400.00
						5,015.00
						250.75
						0.25
	IGST OUTPUT ROUND OFF					
	Total					₹ 5,266.00

Amount Chargeable (in words)

INR Five Thousand Two Hundred Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5208	4,615.00	5%	230.75	230.75
5408	400.00	5%	20.00	20.00
Total	5,015.00		250.75	250.75

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

Company's Bank Details

A/c Holder's Name: **GOURAV EXPORTS**

Bank Name : **Union Bank of India**

A/c No. : **412101010000094**

Branch & IFS Code: **Nehru Place, & UBIN0541214**

Declaration

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

for **GOURAV EXPORTS**

Authorised Signatory

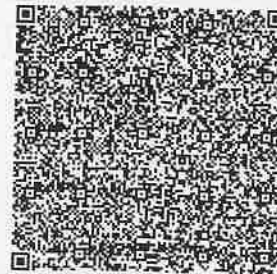
This is a Computer Generated Invoice

INVOICE (CASH/BANK)

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d435f774a11a57f0d907d5bbb70f1fbe32b7a0747742-
359047d0e5a83eeabdc3
Ack No. : 172518965780708
Ack Date : 3-Dec-25

**Sagar Fabrics**

G - 13, the Great Eastern Center,
70, Nehru Place, New Delhi-110019
PH. 9910911511, 9873490950
GSTIN/UIN: 07AOSPJ9078D1ZF
State Name : Delhi, Code : 07
CIN :
E-Mail : sagarfabrics13@gmail.com

Consignee (Ship to)

GROYO PRIVATE LTD

SECOND FLOOR PLOT NO 108 GO WORK
SECTOR 20, UDYOG VIHAR GURUGRAM
122016, PH 8373903322
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PRIVATE LTD

SECOND FLOOR PLOT NO 108 GO WORK
SECTOR 20, UDYOG VIHAR GURUGRAM
122016, PH 8373903322
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Invoice No.

SF/CB/25-26/2973

Dated

3-Dec-25

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabrics 540821	540821	2.00 Mtr.	250.00	Mtr.		500.00
2	Fabrics 540821	540821	2.00 Mtr.	450.00	Mtr.		900.00
3	Fabrics 540821	540821	1.50 Mtr.	650.00	Mtr.		975.00
							2,375.00
	IGST Round Off						118.75
							0.25
	Total		5.50 Mtr.				₹ 2,494.00

Amount Chargeable (in words)

INR Two Thousand Four Hundred Ninety Four Only

E. & O.E

	Taxable Value	Rate	IGST Amount	Total Tax Amount
	2,375.00	5%	118.75	118.75
Total:	2,375.00		118.75	118.75

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

Company's PAN

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: **Sagar Fabrics**Bank Name : **Union Bank of India**A/c No. : **412101010000646**Branch & IFS Code: **Nehru Place, New Delhi-19 & UBIN0541214**

SWIFT Code :

Customer's Seal and Signature

for Sagar Fabrics

Authorised Signatory

GSTIN : 07AIJPJ9425F1Z5

Original Copy

TAX INVOICE

KHOOBSOORAT DESIGN FABRICS

H.O:Shop No.11,G/F, Buiding No.70, Nehru, Place, Delhi-19

B.O:Shop-18 ,G/F Buliding No-70, Nehru Place-110019

Tel. : 011-42178224/25 email : kdf09@hotmail.com

Invoice No. : I-67316
Dated : 03-12-2025Place of Supply : Haryana (06)
Reverse Charge : N**Billed to :**
GROYO PVT LTD
2nd FLOOR PLOT NO 108
Go Work,sec-20
UDYOG VIHAR GORGAON
HARYANA-122016
GSTIN / UIN : 06AAJCG1210C1ZD**Shipped to :**
GROYO PVT LTD
2nd FLOOR PLOT NO 108
Go Work,sec-20
UDYOG VIHAR GORGAON
HARYANA-122016
GSTIN / UIN : 06AAJCG1210C1ZD

CARD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Fabric (5408)	5408	1.25	Metre	450.00	562.50
2.	Fabric (5408)	5408	1.00	Metre	450.00	450.00
3.	Fabric (5408)	5408	1.25	Metre	300.00	375.00
4.	Fabric (5408)	5408	1.50	Metre	300.00	450.00
5.	Fabric (5408)	5408	1.00	Metre	250.00	250.00
6.	Fabric (5408)	5408	5.00	Pcs.	95.00	475.00
7.	Fabric (5408)	5408	1.00	Metre	300.00	300.00

Add : IGST

@ 5.00 %

Add : Rounded Off (+)

2,862.50

143.13

0.37

Grand Total 12.00 Units

3,006.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	2,862.50	143.13	143.13

Rupees Three Thousand Six Only

Bank Details : HDFC BANK, BRANCH:-KALKAJI
A/C :-16622020000683 IFSC:-HDFC0002840

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For KHOOBSOORAT DESIGN FABRICS

Authorised Signatory