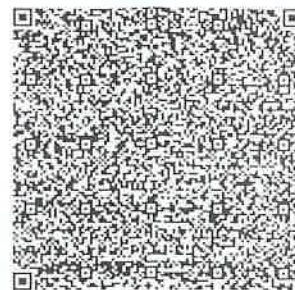


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 9e37f61ec30a4d463c98e20f5a74355729cd2004ff36be5-d436940e803c5017a  
 Ack No. : 172519069666545  
 Ack Date : 17-Dec-25



<b>Weavers India</b> G-1, Skylark Building 60, Nehru Place New Delhi Delhi - 110019, India GSTIN/UIN: 07AAAFW0511C1ZW State Name : Delhi, Code : 07 Contact : 011-40260600 E-Mail : wi@weaversindia.net Consignee (Ship to) <b>Groyyo Pvt Ltd ( Gurgaon)</b> Plot No. 108, Second Floor, Go Work, Sector 20, Udyog Vihar, Gurugram Haryana - 122016, India GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Buyer (Bill to) <b>Groyyo Pvt Ltd ( Gurgaon)</b> 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. <b>4749/2025-26</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated <b>17-Dec-25</b> Mode/Terms of Payment <b>Card</b> Other References Dated Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Cotton Fabrics ( 520813)</b> Y/D S S Stripe 4 Pcs 2 Mtr Each	520813	<b>8.00 MTR</b>	250.00	MTR	<b>2,000.00</b>
2	<b>Cotton Fabrics ( 520813)</b> Y/D Ekkat Fabric 1.50+1.50 Mtr	520813	<b>3.00 MTR</b>	500.00	MTR	<b>1,500.00</b>
3	<b>Cotton Fabrics ( 520813)</b> Y/D Stripe Mix 5 Pcs 1.50 Mtr Each	520813	<b>7.50 MTR</b>	250.00	MTR	<b>1,875.00</b>
4	<b>Swatches</b>	5208	<b>2.00 PCS</b>	70.00	PCS	<b>140.00</b>
						5,515.00
						<b>275.75</b>
						<b>0.25</b>
<b>Total</b>						<b>₹ 5,791.00</b>

Amount Chargeable (in words) **INR Five Thousand Seven Hundred Ninety One Only**  
 E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520813	5,375.00	5%	268.75	268.75
5208	140.00	5%	7.00	7.00
<b>Total</b>	<b>5,515.00</b>		<b>275.75</b>	<b>275.75</b>

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

Company's PAN : <b>AAAFW0511C</b>	Company's Bank Details
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c Holder's Name : <b>Weavers India</b>
	Bank Name : <b>ICICI Bank Ltd</b>
	A/c No. : <b>629405028420</b>
	Branch & IFS Code : <b>Nehru Place &amp; ICIC0006294</b>
	SWIFT Code : <b></b>

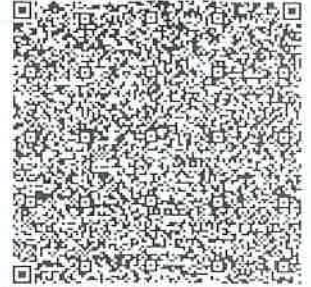
Customer's Seal and Signature	for Weavers India  Authorised Signatory
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## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 78d1c0b51c952e744a9b58a799465e2a91337c5bc7d8c-191b6e91809904275ba  
Ack No. : 172519069747707  
Ack Date : 17-Dec-25



<b>Weavers India</b> G-1, Skylark Building 60, Nehru Place New Delhi Delhi - 110019, India GSTIN/UIN: 07AAAFW0511C1ZW State Name : Delhi, Code : 07 Contact : 011-40260600 E-Mail : wi@weaversindia.net Consignee (Ship to) <b>Groyyo Pvt Ltd ( Gurgaon)</b> Plot No. 108, Second Floor, Go Work, Sector 20, Udyog Vihar, Gurugram Haryana - 122016, India GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Buyer (Bill to) <b>Groyyo Pvt Ltd ( Gurgaon)</b> 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.	Dated	
	4750/2025-26	17-Dec-25	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Card	
	Buyer's Order No.	Other References	
	Dispatch Doc No.	Dated	
	Dispatched through	Delivery Note Date	
Terms of Delivery		Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Cotton Fabrics ( 520813)</b> Jacquard 1.50+1.50+1.50 Mtr	520813	4.50 MTR	350.00	MTR	1,575.00
2	<b>Cotton Fabrics ( 520813)</b> Cotton Jacquard	520813	1.50 MTR	300.00	MTR	450.00
						2,025.00
						101.25
Less : <b>IGST</b> <b>Paise Rounded Off</b>						(-)0.25
Total			6.00 MTR			₹ 2,126.00

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand One Hundred Twenty Six Only**

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
520813	2,025.00	5%	101.25	101.25
Total	2,025.00		101.25	101.25

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

Company's PAN : AAAPW0511C

Company's Bank Details

A/c Holder's Name : Weavers India

Bank Name : ICICI Bank Ltd

A/c No. : 629405028420

Branch &amp; IFS Code : Nehru Place &amp; ICIC0006294

SWIFT Code :

Customer's Seal and Signature

for Weavers India

Authorised Signatory

This is a Computer Generated Invoice