

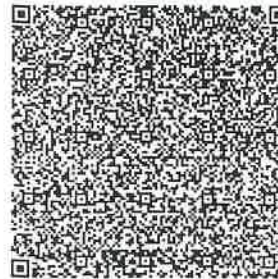
(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 5361385f5892263a5c8996085660b8a6f17092f3e0ee5-00f3d260d4133252a7b
 Ack No. : 172619201513565
 Ack Date : 3-Jan-26



MALIK BROTHERS G-7 & G-10, Sheetla House 73-74, Nehru Place, New Delhi-110019 GSTIN/UIN: 07ABLFM1384P1ZL State Name : Delhi, Code : 07 Contact : 9871021790 / 9811227051 E-Mail : malikbrother2019@gmail.com	Invoice No.	Dated
	MB/25-26/23748	3-Jan-26
	Delivery Note	Mode/Terms of Payment
		CASH
	Reference No. & Date.	Other References
Groyyo Private Limited-2 Second Floor, Plot No. 108, Go Work, Sector 20, Udyog Vihar, Gurugram, Gurugram, Haryana, 122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Contact person : FARMAN JI / ATHAR JI Contact : 8373903322, 9811131069	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	ANJANA	HR
	Terms of Delivery	
Consignee (Ship to) Groyyo Private Limited-2 Second Floor, Plot No. 108, Go Work, Sector 20, Udyog Vihar, Gurugram, Gurugram, Haryana, 122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Contact person : FARMAN JI / ATHAR JI Contact : 8373903322, 9811131069		
Buyer (Bill to) Groyyo Private Limited-2 Second Floor, Plot No. 108, Go Work, Sector 20, Udyog Vihar, Gurugram, Gurugram, Haryana, 122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Contact person : FARMAN JI / ATHAR JI Contact : 8373903322, 9811131069		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COTTON-520811 1MTS X 8PCS	520811	8.00 MTRS	350.00	MTRS		2,800.00
2	COTTON-520811 1.5+1.5+1.5	520811	4.50 MTRS	350.00	MTRS		1,575.00
							4,375.00
	Output lgst 5% R / O				5 %		218.75
							0.25
Total			12.50 MTRS				₹ 4,594.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
520811	4,375.00	5%	218.75	218.75
Total	4,375.00		218.75	218.75

Tax Amount (in words) : **Indian Rupees Two Hundred Eighteen and Seventy Five paise Only**Company's PAN : **ABLFM1384P**

Declaration

Goods once sold cannot be taken back. Fast colours are not gauranteed. All disputes and claims arising out of this shall be referred for arbitration in Delhi Hindustan Mercantile Association (Regd.) Chandni Chowk, Delhi-6. who's decision will be final and binding upon the buyer and the sellers and all parties.

Company's Bank Details

Bank Name : **HDFC A/C NO. 50200038880596**A/c No. : **50200038880596**Branch & IFS Code: **NEHRU PLACE NEW DELHI & HDFC0001374**for **MALIK BROTHERS**

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

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KUKU FASHION

Tax Invoice

Printed on 3-Jan-26 at 16:39
(ORIGINAL FOR RECIPIENT)

e-Invoice

info@kukufashion.in

Ph. : +91-11-41814444



IRN : db7172c54cd31f44d6ee48a7d04fa3f3a4b4814e18d81b-7ab25ce684966e3069
 Ack No. : 172619201744934
 Ack Date : 3-Jan-26

KUKU FASHION PVT LTD 107,108 SHEETLA HOUSE 73,74, NEHRU PLACE NEW DELHI-110019 MSME NO : UDYAM-DL-08-0064677 GSTIN/UID : 07AABCK4674N1Z2 State Name : Delhi, Code : 07 Contact : 011-41814444 (10 Lines), +91-9910000602 E-Mail : Info@kukufashion.in Instagram - Kukufashiontrends	Invoice No.	Dated
	KF/07594/25/26	3-Jan-26
Groyo Pvt Ltd Plot No : 108, Second Floor Go Work, Sector 20 Udyog Vihar Gurugram, Haryana - 122016 GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		Cash
Groyo Pvt Ltd Plot No : 108, Second Floor Go Work, Sector 20 Udyog Vihar Gurugram, Haryana - 122016 GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FABRIC (52081290)	52083290	8.000 MTR	350.00	MTR		2,800.00
	OUTPUT IGST						140.00
Total			8.000 MTR				Rs. 2,940.00

Amount Chargeable (in words)

INDIA CURENCY Two Thousand Nine Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
52083290	2,800.00	5%	140.00	140.00
Total	2,800.00		140.00	140.00

Tax Amount (in words) : **INDIA CURENCY One Hundred Forty Only**Company's PAN : **AABCK4674N**

Declaration

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

Company's Bank Details

A/c Holder's Name : **KUKU FASHION PVT LTD - (From 1-Apr-2016)**Bank Name : **Union Bank of India**A/c No. : **412104010021090**Branch & IFS Code : **NEHRU PLACE, NEW DELHI & UBIN0541214**

SWIFT Code :

Customer's Seal and Signature

for KUKU FASHION PVT LTD

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

The Power of Creative Fabrics!

Invoice No. **CM/25-26/3454**
Ref. No.

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/UIN: 07AFAPJ7839K1Z4
State Name : Delhi, Code : 07
E-Mail : gouravexports.g3@gmail.com

Party : **GROYO PVT LTD**
SECOND FLOOR,PLOT NO.108,SEC 20
GURUGRAM HARYANA-122016
Haryana - India
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Contact : 8373903322

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Fifty Seven Only

Tax Amount (in words) : **INR Sixty Nine and Thirty Eight 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