

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

286

NOIDA

## ALL PARTY LIST

Sl No	Bill Date	Party Name	Particulars	Category	Amount
1	31-12-2025	perfect thread	thread	cash	609
2	20-12-2025	perfect thread	thread	cash	231
3	15-12-2025	perfect thread	thread	cash	420
4	09-12-2025	b.c.photostat	book binding	cash	60
5	03-12-2025	baba dyeing	dyeing	cash	900
6	02-12-2025	biswas	mala	cash	120
7	03-12-2025	s.k. enterprises	zipper	cash	700
8	03-12-2025	A.N. INTERNATIONAL	FABRIC	cash	1323
9	09-12-2025	JAWED	BUTTON	cash	165
10	09-12-2025	JAWED	ACC	cash	1630
11	02-12-2025	JAWED	BUTTON	cash	450
12	30-12-2025	s.k. enterprises	zipper	cash	920
13	22-12-2025	s.k. enterprises	zipper	cash	750
14	01-12-2025	BUTTONOLOGY	BUCKEL	cash	180
15	05-12-2025	BUTTONOLOGY	BUTTON	cash	266
16	03-12-2025	BUTTONOLOGY	BUTTON	cash	1481
17	01-12-2025	BALAJI SEQUINS	SITARA	cash	840
18	25-12-2025	BALAJI SEQUINS	SITARA	cash	515
19	30-12-2025	BALAJI SEQUINS	SITARA	cash	368
20	31-12-2025	BALAJI SEQUINS	SITARA	cash	882
21	17-12-2025	BALAJI SEQUINS	SITARA	cash	441
22	03-12-2025	MADAN	SITARA	cash	448
23	03-12-2025	MADAN	SITARA	cash	448
24	24-12-2025	ASHOKA BEADS	BEADS	cash	2890
25	29-11-2025	APEXPRINTS		cash	1050
26	02-12-2025	MOHAN PHOTOSTATS	SUN BOARD	cash	826
27	02-12-2025	MOHAN PHOTOSTATS	SUN BOARD	cash	507
28	31-12-2025	LOCAL MARKETS		cash	180
29		LOCAL MARKETS		cash	1000
30		LOCAL MARKETS		cash	514
31		LOCAL MARKETS		cash	715
32		LOCAL MARKETS		cash	748
33		LOCAL MARKETS		cash	410
34		LOCAL MARKETS		cash	350
35		LOCAL MARKETS		cash	285
36		LOCAL MARKETS		cash	475
		TOTAL			24,097

Employee Signature		RAJESH KUMAR
Date	02-12-2025	
Place		

Approver Signature  
Approver Name

# RAKESH BISWAS

Banquet, Basket, Jaimala, Marriage Party, Marriage Hall, Car, Room Decoration & All Auspicious Occasion  
 Sec-110, New Market, Opp Near Yatharth Hospital, Noida

No. 761

Dated 2/12/25

M/s. *Cash*

S. No.	DESCRIPTION	Qty.	Rate	Amount	P.
	MALA	2	60	120	
<div data-bbox="181 961 611 1209" data-label="Text"> <p>INWARD                      PATRONUS APPARELS PVT. LTD.                      PLOT NO. 34, 35, NSEZ, NOIDA - 201305                      Entry No. 908                      Quantity 4/12/25                      Date</p> </div>					
	<i>Rakash stx</i>		Total	120	

E. & O.E.

For RAKESH BISWAS

BILL CASH MEMO

Phone :

# S. K. ENTERPRISES

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

No. 112

Date 3/12/25

M/s. *cash*

S.No.	PARTICULARS	QTY.	RATE	Amount Rs.	P.
①	zipper	7 pcs	100/-	700 -	
<div>INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34, 35, NSEZ, NOIDA-201305 Entry No. 919 Quantity 4/12/25 Date 4/12/25 Sign. <i>Kritika</i></div>					
			TOTAL	700 -	

E. &amp; O. E.

For S. K. ENTERPRISES

TAX INVOICE

Invoice No. <b>2562-2607</b>	Dated <b>3-Dec-2025</b>
Delivery Note	Mode/Terms of Payment <b>Upi</b>
Supplier's Ref. <b>2607</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery <b>Ex-WW</b>	

E-Mail :   
 Consignee  
**Groyyo Private Limited**  
 SECOND FLOOR , PLOT NO. 108, GO WORK  
 SEC-20, UDYOG VIHAR, GURUGRAM-16  
 GSTIN/UIN : 06AAJCG1210C1ZD  
 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 : 06AAJCG1210C1ZD  
 State Name : Haryana, Code : 06

Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SI No.				120.00	Mtr		360.00
1	Narrow Woven Fabric(M)	5806	3.00 Mtr	300.00	Mtr		900.00
2	Narrow Woven Fabric(M)	5806	3.00 Mtr				1,260.00
							63.00
							IGST
							₹ 1,323.00
							E. & O.E

Amount Chargeable (in words)  
**INR One Thousand Three Hundred Twenty Three Only**  
 HSN/SAC

5806

Tax Amount (in words) : **INR Sixty Three Only**

Company's PAN : AESP6854L

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.

price of the goods correct.

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Seem man?



## BILL/CASH MEMO

Mob. : 9873537636

9971580219

**JAWED**

Spl. in : Fabric Button, Ilet Button, Rivit Button, Ring Button Etc.  
1046/10, Govindpuri, Kalkaji, New Delhi- 110019

S. No. 921

Dated : 09/12/15

M/s Cash

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				RS.	P.
1	32-L Fabric button	15	5	75/-	
2	20-L Fabric button	30	3	90/-	
<div>INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34, 35, NSEZ, NOIDA-201305 Entry No. 952 Quantity 10/12/259 Date 10/12/259 Sign.</div> <div>10/12/259</div>					
			Total	165/-	

E.&O.E. Seem MannFor **JAWED**

BILL/CASH MEMO

Mob. : 9873537636

9971580219

**JAWED**

Spl. in : Fabric Button, Ilet Button, Rivit Button, Ring Button Etc.

1046/10, Govindpuri, Kalkaji, New Delhi- 110019

S. No.

917

Dated : 09/12/25

M/s Cash

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				RS.	P.
2	Amika Shetal	2 set	380	760/-	✓
2	Box black nylon shawl	1	75	75/-	✓
3	Zink Buttons	1	60	60	✓
4	Robin blue	1	75	75	✓
5	orange winded Fut 924" 12	1	170	170	✓
6	water shawl 12"	1	90	90/-	✓
		10	40	400	✓
				1	
			Total	1630/-	

INWARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34,35, NSEZ, NOIDA-201305  
Entry No. 955  
Quantity 10/12/25  
Date 10/12/25  
Sign. *[Signature]*

E.&amp;O.E.

Surash

For **JAWED**

## BILL/CASH MEMO

Mob. : 9873537636

9971580219

**JAWED**

Spl. in : Fabric Button, Ilet Button, Rivit Button, Ring Button Etc.

1046/10, Govindpuri, Kalkaji, New Delhi- 110019

S. No. 927

Dated : 02/12/25

M/s *Cash*

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				RS.	P.
1	32 L. Fabric button Jilet	40	4	160/-	
2	20 L Fabric button	30	3	90/-	
3	metal zipper 244 ykk	2	100	200/-	
<div>INWARD PATRONUS APPARELS PVT. LTD PLOT NO. 34/35, NSEZ, NOIDA-201305 Entry No. 909 Quantity 4/12/25 Date 4/12/25</div>		<div><i>Moh</i></div>		<div>1</div>	
		Total		450/-	

E.&amp;O.E.

For JAWED

*kishika*

BILL/CASH MEMO

Phone :

# S. K. ENTERPRISES

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

No. 113

Date: 30/12/25

M/s. *cash*

S.No.	PARTICULARS	QTY.	RATE	Amount	
				Rs.	P.
①	zipper	5 pcs	100/-	500	-
②	zipper	7 pcs	60/-	420	-
<div>INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1037 Quantity 31/12/25 Date 31/12/25 Sign.</div> <div><i>Dhruvi</i> 21/1/26</div> <div><i>Dhruvi</i></div>				TOTAL	920

For S. K. ENTERPRISES

E. &amp; O. E.





BILL/CASH MEMO  
**S. K. ENTERPRISES**  
1152A/11, Govindpuri, Kalkaji, New Delhi-110019

Phone :

No. 115

Date

M/s

S.No.	PARTICULARS	QTY.	RATE	Amount	
				Rs.	P.
①	UPPER Material Reserved	36	254	750	-
<div>INWARD PATRONUS APPARELS PVT. LTD PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1003 Quantity Date 24/12/25 Sgt.</div>				TOTAL 750/-	

kistika

O.E.

For S. K. ENTERPRISES

# B. C. PHOTOSTAT

SPL IN: ELECTROSTAT, AMONIA PRINTS, COLOUR  
PHOTOCOPY COPY, BIG SIZE PHOTOCOPY  
Shop No. 108, Commercial Complex, Phase-II, Noida-201 505  
Phone: 9310775008 / 0120-2460951

Bill No. \_\_\_\_\_ Date: 9/12/25  
To Cash

No.	Particulars	Rate	Amount
1.	Photostat A4	60/-	60/-
2.	Photostat A-3		
3.	Local		
4.	STD		
5.	Fax		
6.	Fax Receiving		
7.	Lamination		
8.	Spiral Binding		
9.	Others		
	Total	60/-	60/-





E & O

Es' rate  
**BABA DYEING**

No.

Date 3/12/25

M/s Carth

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
6 MTR	Poly Fabric 3 color	150	900	00
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p style="text-align: center;">IN WARD</p> <p>PATRONUS APPARELS PVT. LTD.</p> <p>PLOT NO. 34,35, NSEZ, NOIDA-201305</p> <p>Entry No. <u>918</u></p> <p>Quantity <u>4/12/25</u></p> <p>Date <u>4/12/25</u></p> </div>		<div style="text-align: center;">   <u>                    </u> </div>	<div style="text-align: center;">  </div>	
		TOTAL	900	00

E. & O. E.

BABA Dyeing

Sneha

## ESTIMATE

Sold to/ क्रेट

No./ क्रमांक

Dated

31/12/20

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT Rs. P.
100	Recd Inward	10	1000
<p>PATRONUS PARCELS PVT. LTD. PLOT NO. 34, 35, NSEZ NOIDA-201309 Entry No. 1635 Quantity 1 Date 31/12/2020 Sign.</p>			
<p>Thank You धन्यवाद</p>			
TOTAL			1000

E.&amp;O.E. भूल-भूक लेनी देनी

Gurugi

Signature

4677/-



M/s.

Dated

25/11/25

S.No.	PARTICULARS	RATE	AMOUNT Rs. P.
8	Rufee	200	
<div style="border: 1px solid black; padding: 5px;"> IN WARD  PATRONUS APPARELS PVT. LTD.  PLOT NO. 34,35, NSEZ, NOIDA-201305  Entry No. 1013  Quantity 26/12/25  Date 26/12/25  Sign. </div>			
	200		
Rashmi 8-put Khushboo NEXT Khushboo 200			

## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

25/11/25

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
1	Squirrel Fox Bedding	50	50
<div style="border: 1px solid black; padding: 5px;"> IN WARD  PATRONUS APPARELS PVT. LTD.  PLOT NO. 34,35, NSEZ, NOIDA-201305  Entry No. 1052  Quantity 2/1/26  Date 2/1/26  Sign. </div>			
Raju Thank You धन्यवाद			TOTAL 50
E. & O. E. भूल चुक लेनी देनी।			हस्ताक्षर

## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

27/12/25

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
1	Gala Beeds 1 packet	250	250
<div style="border: 1px solid black; padding: 5px;"> IN WARD  PATRONUS APPARELS PVT. LTD.  PLOT NO. 34,35, NSEZ, NOIDA-201305  Entry No. 1050  Quantity 2/1/26  Date 2/1/26  Sign. </div>			
NEXT Khushboo 250			TOTAL 250
Raju Thank You धन्यवाद			हस्ताक्षर
E. & O. E. भूल चुक लेनी देनी।			

## ESTIMATE

Sold to / क्रेता

No. / क्रमांक

Dated

27/12

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT Rs. P.
20	Mt Water Sulphur	25	500
<div style="border: 1px solid black; padding: 5px;"> IN WARD  PATRONUS APPARELS PVT. LTD.  PLOT NO. 34,35, NSEZ, NOIDA-201305  Entry No. 1049  Quantity 2/1/26  Date 2/1/26  Sign. </div>			
Thank You धन्यवाद			TOTAL 500
E. & O. E. भूल चुक लेनी देनी।			हस्ताक्षर



## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

20/12/25

QTY.	PARTICULARS	RATE	AMOUNT
16/12/25 to 20/12/25	milk		
24 Litres x 1680 =	70/	1680	

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

Entry No. 991  
Quantity 20/12/25  
Date 20/12/25

1680

Raju

Thank You धन्यवाद

TOTAL

E. &amp; O. E. भूल चूक लेनी देनी।

## ESTIMATE

Sold to / क्रेता

No. / क्रमांक

Dated

22/12/25

QTY.	PARTICULARS	RATE	AMOUNT
संख्या	विवरण	दर	Rs. P.
4	Beut moud	10	40

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

Entry No. 1001  
Quantity 24/12/25  
Date 24/12/25

40

Thank You धन्यवाद

TOTAL

Signature

E. &amp; O. E. भूल चूक लेनी देनी।

Guraji

## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

23/12/25

QTY.	PARTICULARS	RATE	AMOUNT
02/5	Cumgar	120/	240

Cash

Patronus

240

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

Entry No. 998  
Quantity 23/12/25  
Date 23/12/25

Raju

Thank You धन्यवाद

TOTAL

E. &amp; O. E. भूल चूक लेनी देनी।

## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

25/12/25

QTY.	PARTICULARS	RATE	AMOUNT
	Papir P -		
670	670 x 350 =	234	

Cotton Door  
Khuishru

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

Entry No. 1011  
Quantity 26/12/25  
Date 26/12/25

234

Raju

Thank You धन्यवाद

TOTAL

234

E. &amp; O. E. भूल चूक लेनी देनी।

Khuishru

Khuishru

(514)



## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता CashNo. / क्रमांक ..... Dated. 12/12/25

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
15	Lebrick	5	75/-
	button - 400	3	45/-
15	Per Fabric		
	button Pigment		
15	Button	3	45/-
INWARD			
PATRONUS APPARELS PVT. LTD.			
PLOT NO. 34,35, NSEZ, NOIDA-201305			
Entry No. <u>969</u>			
Quantity <u>1</u>			
Date <u>15/12/25</u>			
Sign. <u>165/-</u>			
TOTAL			

Raju Thank You धन्यवाद

E &amp; O. E भूल चुक लेनी देनी।

## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता CashNo. / क्रमांक ..... Dated. 15/12/25

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
02	5 Ginger	120/-	240/-
INWARD			
PATRONUS APPARELS PVT. LTD.			
PLOT NO. 34,35, NSEZ, NOIDA-201305			
Entry No. <u>969</u>			
Quantity <u>1</u>			
Date <u>15/12/25</u>			
Sign. <u>240/-</u>			
TOTAL			

Raju Thank You धन्यवाद

E &amp; O. E भूल चुक लेनी देनी।

## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता CashNo. / क्रमांक ..... Dated. 16/12/25

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
22	Per Button	5/-	110/-
	<u>200/m</u>		
INWARD			
PATRONUS APPARELS PVT. LTD.			
PLOT NO. 34,35, NSEZ, NOIDA-201305			
Entry No. <u>975</u>			
Quantity <u>2</u>			
Date <u>12/12/25</u>			
Sign. <u>220/-</u>			
TOTAL			

Raju Thank You धन्यवाद

E &amp; O. E भूल चुक लेनी देनी।

## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता CashNo. / क्रमांक ..... Dated. 19-12-25

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
02	Per zip y/lk	100	200/-
INWARD			
PATRONUS APPARELS PVT. LTD.			
PLOT NO. 34,35, NSEZ, NOIDA-201305			
Entry No. <u>988</u>			
Quantity <u>2</u>			
Date <u>20/12/25</u>			
Sign. <u>200/-</u>			
TOTAL			

Raju Thank You धन्यवाद

E &amp; O. E भूल चुक लेनी देनी।

(715)



## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

05/12/25

QTY.	PARTICULARS	RATE	AMOUNT
4	Box - face / Qu	67/-	268

Cash Paid

INWARD

PATRONUS APPARELS PVT. LTD.

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

Entry No. 944

Quantity 6/12/25

Date 6/12/25

Sign.

Raju Thank You धन्यवाद

TOTAL

E &amp; O. E. भूल चुक लेनी देनी।

## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

06/12/25

QTY.	PARTICULARS	RATE	AMOUNT
02 kg	Longu	120	240

Cash Paid

INWARD

PATRONUS APPARELS PVT. LTD.

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

Entry No. 938

Quantity 6/12/25

Date 6/12/25

Sign.

Raju Thank You धन्यवाद

TOTAL

E &amp; O. E. भूल चुक लेनी देनी।

## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

4/14/25

QTY.	PARTICULARS	RATE	AMOUNT
10	Fabric button	5	50/-
10	Pig Nose	5	50/-
10	Fabric	3	30/-

INWARD

PATRONUS APPARELS PVT. LTD.

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

Entry No. 957

Quantity 12/12/25

Date 12/12/25

Sign.

Raju Thank You धन्यवाद

TOTAL

E &amp; O. E. भूल चुक लेनी देनी।

हस्ताक्षर

(748)

## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

12/12/25

QTY.	PARTICULARS	RATE	AMOUNT
01 Box	Thermal	110	110

Cash Paid

INWARD

PATRONUS APPARELS PVT. LTD.

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

Entry No. 968

Quantity 15/12/25

Date 15/12/25

Sign.

Raju Thank You धन्यवाद

TOTAL

E &amp; O. E. भूल चुक लेनी देनी।



## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

04/12/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.

8 Tube thre 10 80 0  
4 tube 10 60 0

INWARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34, 35, NSEZ, NOIDA-201305  
Entry No. 946  
Quantity 6/12/25  
Date

Raju Thank You धन्यवाद

TOTAL 180 0

E &amp; O.E. भूल चूक लेनी देनी।

## ESTIMATE

Sold to / क्रेता

No. / क्रमांक

Dated

QTY.	PARTICULAR	RATE	AMOUNT
संख्या	विवरण	दर	Rs. P.

16 Reel Thread 10 160 0

INWARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34, 35, NSEZ, NOIDA-201305  
Entry No. 945  
Quantity 6/12/25  
Date

Thank You धन्यवाद

TOTAL 160 0

E &amp; O.E. भूल चूक लेनी देनी।

Guraji

Signature

## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

04/12/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.

15 Res idat Button 2 30/-

INWARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34, 35, NSEZ, NOIDA-201305  
Entry No. 943  
Quantity 6/12/25  
Date

Raju Thank You धन्यवाद

TOTAL 30/-

E &amp; O.E. भूल चूक लेनी देनी।

हस्ताक्षर

## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.

1 Road Salan 80 80/-  
TCD

INWARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34, 35, NSEZ, NOIDA-201305  
Entry No. 939  
Quantity 6/12/25  
Date

Raju Thank You धन्यवाद

TOTAL 80/-

E &amp; O.E. भूल चूक लेनी देनी।

हस्ताक्षर



## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता CashNo. / क्रमांक ..... Dated. 02/12/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
15 mtr	1/2" dia Tel to	100/-	
<div style="border: 1px solid black; padding: 5px;"> INWARD  PATRONUS APPARELS PVT. LTD.  PLOT NO. 34,35, NSEZ, NOIDA-201305  Entry No. <u>901</u>  Quantity <u>4/12/25</u>  Date <u>4/12/25</u>  Sign. <u>[Signature]</u> </div>			
Raju Thank You धन्यवाद			TOTAL

E & O.E. Kishika हस्ताक्षर

## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता CashNo. / क्रमांक ..... Dated. 02/12/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
01 kg	Ginger	120/-	120
<div style="border: 1px solid black; padding: 5px;"> INWARD  PATRONUS APPARELS PVT. LTD.  PLOT NO. 34,35, NSEZ, NOIDA-201305  Entry No. <u>906</u>  Quantity <u>4/12/25</u>  Date <u>4/12/25</u>  Sign. <u>[Signature]</u> </div>			
Raju Thank You धन्यवाद			TOTAL

E & O.E. Kishika हस्ताक्षर

## CASH MEMO

Brought of विक्रेता

Sold to क्रेता CashNo. क्रमांक ..... Date. 21/12/2020

QNTY.	PARTICULARS	RATE	AMOUNT
		रु	रु
36	Thermal	20	60
<div style="border: 1px solid black; padding: 5px;"> INWARD  PATRONUS APPARELS PVT. LTD.  PLOT NO. 34,35, NSEZ, NOIDA-201305  Entry No. <u>902</u>  Quantity <u>4/12/25</u>  Date <u>4/12/25</u>  Sign. <u>[Signature]</u> </div>			
TRISON			TOTAL कुल जोड़

Goods Once Sold Will Not Be Taken Back  
E & O.E. भूल-भूक लेनी देनी।

Signature

## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता CashNo. / क्रमांक ..... Dated. 03/12/25

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1 con	threel 2 1/2" to	70/-	70/-
<div style="border: 1px solid black; padding: 5px;"> INWARD  PATRONUS APPARELS PVT. LTD.  PLOT NO. 34,35, NSEZ, NOIDA-201305  Entry No. <u>912</u>  Quantity <u>4/12/25</u>  Date <u>4/12/25</u>  Sign. <u>[Signature]</u> </div>			
Raju Thank You धन्यवाद			TOTAL

E & O.E. Kishika हस्ताक्षर

(350)



## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता CashNo. / क्रमांक ..... Dated. 1/12/25

QTY.	PARTICULARS	RATE	AMOUNT
			Rs. P.
4	Tube Hand	10	40 00

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

Entry No. 903Quantity 4/12/25Date 4/12/25

Raju Thank You धन्यवाद

TOTAL

40 00

E &amp; O. E. भूल चूक लेनी देनी।

## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता CashNo. / क्रमांक ..... Dated. 02/12/25

QTY.	PARTICULARS	RATE	AMOUNT
			Rs. P.
05	Pk Long Blm	10	50 200
	Done in Blm		
	Blm		

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

Entry No. 902Quantity 4/12/25Date 4/12/25

Raju Thank You धन्यवाद

TOTAL

50 200

E &amp; O. E. भूल चूक लेनी देनी।

## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता CashNo. / क्रमांक ..... Dated. 02/12/25

QTY.	PARTICULARS	RATE	AMOUNT
			Rs. P.
01	Pk 2.50 mm	145	145 200
	(Bistony)		

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

Entry No. 904Quantity 4/12/25Date 4/12/25

Raju Thank You धन्यवाद

TOTAL

145 200

E &amp; O. E. भूल चूक लेनी देनी।

## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता CashNo. / क्रमांक ..... Dated. 02/12/25

QTY.	PARTICULARS	RATE	AMOUNT
			Rs. P.
05	P.K. Long Plr	10	50 200
	Blumner		
	Chlm		

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

Entry No. 902Quantity 4/12/25Date 4/12/25

Raju Thank You धन्यवाद

TOTAL

50 200

E &amp; O. E. भूल चूक लेनी देनी।

(285)



## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

27/12/25

QTY.	PARTICULARS	RATE	AMOUNT
100	Parlmati	150	150/-

INWARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34,35, NSEZ, NOIDA-201305  
Entry No. 1051  
Quantity 2/1/25  
Date 2/1/25  
Sign.

150/-

Raju Thank You धन्यवाद  
Rajeshkumar

TOTAL

हस्ताक्षर

## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

29/12/25

QTY.	PARTICULARS	RATE	AMOUNT
1	Cotton DooRI	200	200/-

INWARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34,35, NSEZ, NOIDA-201305  
Entry No. 1024  
Quantity 30/12/25  
Date 30/12/25  
Sign.

200/-

Raju Thank You धन्यवाद  
Rajeshkumar

TOTAL

हस्ताक्षर

## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

30/12/25

QTY.	PARTICULARS	RATE	AMOUNT
4	button	25	100/-

INWARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34,35, NSEZ, NOIDA-201305  
Entry No. 1034  
Quantity 31/12/25  
Date 31/12/25  
Sign.

100/-

Raju Thank You धन्यवाद  
Rajeshkumar

TOTAL

हस्ताक्षर

## ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

31/12/25

QTY.	PARTICULARS	RATE	AMOUNT
1	Paili Phor Tunel	25	25/-

INWARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34,35, NSEZ, NOIDA-201305  
Entry No. 1044  
Quantity 31/12/25  
Date 31/12/25  
Sign.

25/-

Raju Thank You धन्यवाद  
Rajeshkumar

TOTAL

हस्ताक्षर

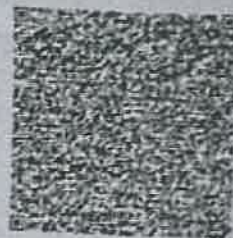


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice

IRN

Ack No.  
Ack Datee98d2d576f923c7a4225f2c199b771bba0a2b91-  
ad6cd078198a0425017eb30e  
142519167618711  
31-Dec-25

## PERFECT THREAD HOUSE

G-19 Shri Krishna Complex  
Sharma Market Hardia Sec 5 Noida  
B/O SHOP 21 FC COMPLEX BHANGEL NOIDA  
B/O B-135 SEC 5 NOIDA  
B/O SHOP 7 GALI NOS MANURA SEC 66 NOIDA  
MSME - UDYAM-UP-28-0067809  
GSTIN/UIN: 05AAJCG1210C12D  
State Name: Uttar Pradesh, Code: 09  
Contact: 9810647549, 9899855662  
E-Mail: PERFECTTHREADHOUSE21@GMAIL.COMInvoice No.  
PTH/25-26/034497Dated  
31-Dec-25

Delivery Note

Mode/Terms of Payment  
Cash

Reference No. &amp; Date

Other References

Buyer's Order No.

Dated

Dispatch Day No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

GROYO PRIVATE LIMITED  
SECOND FLOOR PLOT NO-108  
GURGAONGSTIN/UIN : 05AAJCG1210C12D  
State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PRIVATE LIMITED  
SECOND FLOOR PLOT NO-108  
GURGAONGSTIN/UIN : 05AAJCG1210C12D  
State Name : Haryana, Code : 06  
Place of Supply : Haryana

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR	55081000	0%	58 TUBE	10.00	TUBE	580.00
			5%				29.00
	<b>Total</b>			<b>58 TUBE</b>			<b>₹ 609.00</b>

Igst: 5%

5%

IN WARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34, 35, NGEZ NOIDA-201308  
Entry No. 1036  
Quantity 31/12/25  
Date 31/12/25  
Sign.

Amount Chargeable (in words)

INR Six Hundred Nine Only

E &amp; O E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
55081000	580.00	5%	29.00	29.00
<b>Total</b>	<b>580.00</b>		<b>29.00</b>	<b>29.00</b>

Tax Amount (in words) : INR Twenty Nine Only

Remarks:  
PTH/25-26/034497Company's VAT TIN : 09785801841  
Company's CST No. : 5128853

Declaration

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

Company's Bank Details

Bank Name : YES BANK  
A/c No : 001461900005352  
Branch & IFS Code : PLOT, 38 BLOCK H 1 A SEC 62 NOIDA & YES0000016, SI

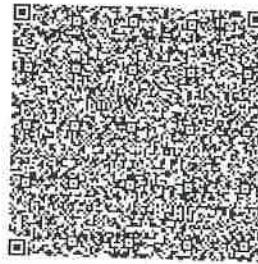
Customer's Seal and Signature

Pre Authenticated by

for PERFECT THREAD HOUSE

Authorised Signatory  
Name  
DesignationIssuing Signatory  
Name  
Designation

IRN : 16d39b32d4b7de34aa56d772b15487f04d3148-  
7b231ffa02e7f7bd6e06f8f605  
Ack No. : 142519084801223  
Ack Date : 20-Dec-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 NOS MAMURA SEC 66 NOIDA  
MSME : UDYAM-UP-28-0067809  
GSTIN/UIN: 09APFPS8978B1ZA  
State Name : Uttar Pradesh, Code : 09  
Contact : 9810947549, 9999985562  
E-Mail : PERFECTTHREADHOUSE21@GMAIL.COM

Invoice No.  
**PTH/25-26/032890**  
Dated  
**20-Dec-25**  
Delivery Note  
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 EURO Art 1170	55081000	5 %	2 BOX	110.00	BOX	220.00
	lgst@5%				5 %		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**

Remarks:

PTH/25-26/32890

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

Company's Bank Details

Bank Name : YES BANK

A/c No. : 001461900005352

Branch & IFS Code : PLOT,38 BLOCK H 1 A SEC 63 NOIDA & YESB0000074

Customer's Seal and Signature

*Syniteeram*

Pre Authenticated by for PERFECT THREAD HOUSE

Authorised Signatory

Name :

Designation :

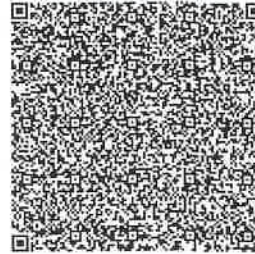
Issuing Signatory

Name :

Designation :



IRN : d3e11fa617d9e56ccb6f9b9723d83324e500f341-  
bc61f371cc34f47bcd7ab759  
Ack No. : 142519042749932  
Ack Date : 15-Dec-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/UIN: 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/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

Invoice No.  
**PTH/25-26/032028**  
Dated  
**15-Dec-25**  
Delivery Note  
Mode/Terms of Payment  
Reference No. & Date.  
Other References  
**Akhilesh**  
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 3/400 MTR Mix	55031000	5 %	40 TUBE	10.00	TUBE	400.00
	IGST@5%					5 %	20.00
Total				40 TUBE			₹ 420.00

Amount Chargeable (in words)

**INR Four Hundred Twenty Only**

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
55081000	400.00	5%	20.00	20.00
Total	400.00		20.00	20.00

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

Remarks:  
PTH/25-26/32028

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

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


Customer's Seal and Signature

Pre Authenticated by for PERFECT THREAD HOUSE

Authorised Signatory  
Name :  
Designation :  
Issuing Signatory  
Name :  
Designation :

**e-Invoice**

<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/9302/25-26</b> Delivery Note <b>ST/9302</b> Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  Dispatched through <b>By Hand</b> Bill of Lading/LR-RR No. <b>dt. 23-Dec-25</b> Terms of Delivery <b>Direct</b>	Dated <b>23-Dec-25</b> Mode/Terms of Payment  Other References  Dated  Delivery Note Date <b>23-Dec-25</b> Destination <b>Noida</b> Motor Vehicle No.
<b>Groyyo Pvt Ltd</b> Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06  Buyer (Bill to) <b>Groyyo Pvt Ltd</b> Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3/400 Polyester Sewing Thread Mix	55081000	1 Box	110.00	Box	110.00
	 <p style="text-align: right;"><b>IGST Round Off</b></p>					5.50 0.50
			1 Box			₹ 116.00

Amount Chargeable (in words)	E. & O.E
<b>INR One Hundred Sixteen Only</b>	

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
55081000	110.00	5%	5.50	5.50
<b>Total</b>	<b>110.00</b>		<b>5.50</b>	<b>5.50</b>

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

Company's PAN : CCUPS7876N

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

### 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.

for Sonali Thread (23-24)

Authorised Signatory



## 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/ 2844**  
Dated: 01-12-2025

**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	10 PCS	100/PCS	1,000.00
					1,000.00
	IGST				180.00
	<b>Total</b>		10		<b>1,180.00</b>

(One Thousand One Hundred And Eighty Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
8308	1,000.00	18%	180.00	180.00
<b>Total</b>	<b>1000</b>		<b>180.00</b>	<b>180.00</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: Cash

**For Buttonology (TM)**

INWARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34, 35, NSEZ NOIDA-201305  
Entry No. 281  
Quantity  
Date 01/12/25  
Sign

This is a computer generated document



Kheushbu

Shruti  
2/12

## 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/ 2905**  
Dated: 05-12-2025

**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	BUTTON	9606	10PCS	10/PCS	100.00
2	BUTTON	9606	5PCS	25/PCS	125.00
					<b>225.00</b>
	IGST				40.50
	<b>Total</b>		15		<b>266.00</b>

(Two Hundred And Sixty Six Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
9606	225.00	18%	40.50	40.50
<b>Total</b>	<b>225</b>		<b>40.50</b>	<b>40.50</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

BUTTONOLOGY™  
GOOGLE PAY  
PAYTM  
UPI

INWARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34/35, NSEZ, NOIDA-201305  
Entry No. 941  
Quantity  
Date 6/12/25  
Sign

Kishika



AXIS BANK  
BUTTONOLOGY  
FIRST FLOOR SHOP NO. 06 SANCHI BUILDING  
NEHRU PLACE NEW DELHI SOUTH EAST DE  
DELHI-110019  
GSTN:  
DATE:03/12/2025  
MID:037213005930075  
BATCH:000407  
BR:12002717072025  
TIME:19:05:45  
IID:11571184  
INVOICE:000712  
SALE  
APP NAME : Visa Debit  
\*\*\* \*\* 6844 CHIP  
CARD TYPE: VISA DOMESTIC  
AID: A0000000031010  
IC: C30F39D487BFEAD0  
ACTH CODE: 579694  
AMT INR 1481.00  
PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
ATHAR ABHAS ZAIDI /

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/ 2879**  
Dated: 03-12-2025

172R-87458

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	25PCS	25/PCS	625.00
2	BUTTON	9606	5PCS	30/PCS	150.00
3	BUCKLE	8308	6 PCS	80/PCS	480.00
					1,255.00
	IGST				225.90
	Total		36		1,481.00

(One Thousand Four Hundred And Eighty One Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
9606	775.00	18%	139.50	139.50
8308	480.00	18%	86.40	86.40
Total	1255		225.90	225.90

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: Up Card

For Buttonology (TM)

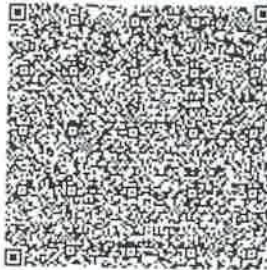



INWARD  
PATRONUS APPARELS PVT  
PLOT NO. 34, 35, NSEZ, NOIDA-201  
Entry No. 929  
Quantity  
Date 4/12/25

Kishika

**BUTTONOLOGY™**  
Received Payment  
By (CC) Credit Card

IRN : 751b72da06db717f13c687bde5af830005ca205eb339-1f4c356f13f3b9ff2183  
Ack No. : 172518947222121  
Ack Date : 1-Dec-25



 <b>BALAJI SEQUINS (2025-2026)</b> RZ-147, LGF, JAGDAMBA ROAD, TUGHLAKABAD EXTENSION, NEW DELHI-110019 (INDIA) UDYAM REG NO. : UDYAM-DL-08-0007212 GSTIN/UIN: 07AEQPR7754E1ZX State Name : Delhi, Code : 07 E-Mail : balajisequins@gmail.com	Invoice No.	Dated
	2025-2026/4833	1-Dec-25
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Other References
Buyer (Bill to) <b>GROYO (P) LTD.</b> 2ND FLOOR, PLOT NO.-108, GO WORK, SECTOR-20, UDYOG VIHAR, GURGAON, HARYANA-122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery <b>SELF</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SITARA SAMPLING	58109210	8 PCS	60.00	PCS	480.00
2	SITARA SAMPLING	58109210	4 PCS	80.00	PCS	320.00
Output IGST@ 5%						800.00
						40.00
Total			12 PCS			840.00 ₹

Amount Chargeable (in words)

Eight Hundred Forty INR Only

E. &amp; O.E

HSN/SAC	Taxable Value		IGST		Total Tax Amount
	Value	Rate	Amount	Amount	
58109210	800.00	5%	40.00	40.00	40.00
Total	800.00		40.00	40.00	40.00

Tax Amount (in words) : Forty INR Only

Remarks:

Bill No.2025-2026/4833

Company's PAN : AEQPR7754E

Declaration

1. Goods once sold will not be taken back. 2. We declare that this invoice shows the actual price of the good described and that all particulars are true and correct. 3. Interest @ 24% will be charged if payment is not made within stipulated period. The Seller is not responsible for any damage that happens during the transit.

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 3445908382

Branch &amp; IFS Code : GREATER KAILASH PART-2 &amp; KKBK0000173

for BALAJI SEQUINS (2025-2026)

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

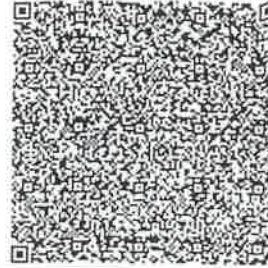
This is a Computer Generated Invoice

Sneha





IRN : 895cee69a393e9ffdd60eb9a43c2ca2bdfd2aa0dd9c6-588992050c57a0487587  
Ack No. : 172519126100401  
Ack Date : 25-Dec-25



 <b>BALAJI SEQUINS (2025-2026)</b> RZ-147, LGF, JAGDAMBA ROAD, TUGHLAKABAD EXTENSION, NEW DELHI-110019 (INDIA) UDYAM REG NO. : UDYAM-DL-08-0007212 GSTIN/UIN: 07AEQPR7754E1ZX State Name : Delhi, Code : 07 E-Mail : balajisequins@gmail.com	Invoice No. <b>2025-2026/5331</b>	Dated <b>25-Dec-25</b>
		Mode/Terms of Payment <b>ONLINE TRANSFER</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>GROYYO (P) LTD.</b> 2ND FLOOR, PLOT NO.-108, GO WORK, SECTOR-20, UDYOG VIHAR, GURGAON, HARYANA-122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery <b>SELF</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SITARA</b> SAMPLING	58109210	<b>7 PCS</b>	70.00	PCS	<b>490.00</b>
	<b>Output IGST@ 5% Rounded Off</b>			5 %		<b>24.50 0.50</b>
	<b>Total</b>		<b>7 PCS</b>			<b>515.00 ₹</b>

Amount Chargeable (in words)

**Five Hundred Fifteen INR Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
58109210	490.00	5%	24.50	24.50
<b>Total</b>	<b>490.00</b>		<b>24.50</b>	<b>24.50</b>

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

Remarks:

Bill No.2025-2026/5331

Company's PAN : AEQPR7754E

Declaration

1. Goods once sold will not be taken back.  
2. We declare that this invoice shows the actual price of the good described and that all particulars are true and correct. 3. Interest @ 24% will be charged if payment is not made within stipulated period. The Seller is not responsible for any damage that happens during the transit.

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 3445908382

Branch &amp; IFS Code: GREATER KAILASH PART-2 &amp; KKBK0000173

for BALAJI SEQUINS (2025-2026)

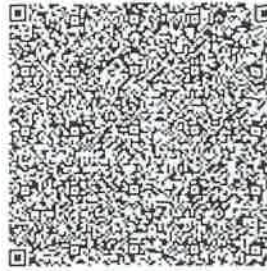
Authorised Signatory


SUBJECT TO DELHI JURISDICTION


This is a Computer Generated Invoice



IRN : f72aeb4a11a372122b7a9ba2619780348123bb8b481-7782bcd849a48477c8e  
Ack No. : 172519165555071  
Ack Date : 30-Dec-25



 <b>BALAJI SEQUINS (2025-2026)</b> RZ-147, LGF, JAGDAMBA ROAD, TUGHLAKABAD EXTENSION, NEW DELHI-110019 (INDIA) UDYAM REG NO. : UDYAM-DL-08-0007212 GSTIN/UIN: 07AEQPR7754E1ZX State Name : Delhi, Code : 07 E-Mail : balajisequins@gmail.com	Invoice No. <b>2025-2026/5441</b>	Dated <b>30-Dec-25</b>
		Mode/Terms of Payment <b>ONLINE TRANSFER</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>GROYO (P) LTD.</b> 2ND FLOOR, PLOT NO.-108, GO WORK, SECTOR-20, UDYOG VIHAR, GURGAON, HARYANA-122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery <b>SELF</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SITARA</b> SAMPLING	58109210	5 PCS	70.00	PCS	350.00
	Output IGST@ 5% Rounded Off			5 %		17.50 0.50
						
	Total		5 PCS			368.00 ₹

Amount Chargeable (in words)

**Three Hundred Sixty Eight INR Only**

E. &amp; O.E

HSN/SAC	Taxable Value	IGST Rate	Amount	Total Tax Amount
58109210	350.00	5%	17.50	17.50
Total	350.00		17.50	17.50

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

Remarks:

Bill No.2025-2026/5441

Company's PAN : **AEQPR7754E**

Declaration

1. Goods once sold will not be taken back. 2. We declare that this invoice shows the actual price of the good described and that all particulars are true and correct. 3. Interest @ 24% will be charged if payment is not made within stipulated period. The Seller is not responsible for any damage that happens during the transit.

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK**A/c No. : **3445908382**Branch & IFS Code: **GREATER KAILASH PART-2 & KKBK0000173**  
for BALAJI SEQUINS (2025-2026)

Authorised Signatory

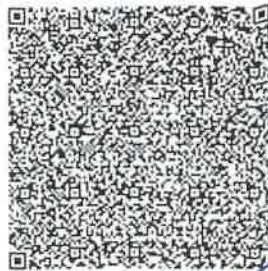
SUBJECT TO DELHI JURISDICTION


This is a Computer Generated Invoice

Swati



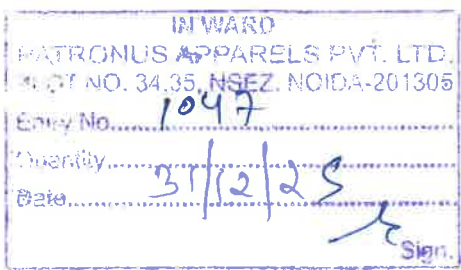
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Ack No. : 172519171582128  
Ack Date : 31-Dec-25



 <b>BALAJI SEQUINS (2025-2026)</b> RZ-147, LGF, JAGDAMBA ROAD, TUGHLAKABAD EXTENSION, NEW DELHI-110019 (INDIA) UDYAM REG NO. : UDYAM-DL-08-0007212 GSTIN/UIN: 07AEQPR7754E1ZX State Name : Delhi, Code : 07 E-Mail : balajisequins@gmail.com	Invoice No.	Dated
	2025-2026/5452	31-Dec-25
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Other References

Buyer (Bill to)  
**GROYO (P) LTD.**  
2ND FLOOR, PLOT NO.-108, GO WORK,  
SECTOR-20, UDYOG VIHAR, GURGAON,  
HARYANA-122016  
GSTIN/UIN : 06AAJCG1210C1ZD  
State Name : Haryana, Code : 06  
Place of Supply : Haryana

Terms of Delivery  
**SELF**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SITARA</b> SAMPLING	58109210	12 PCS	70.00	PCS	840.00
	Output IGST@ 5%			5 %		42.00
						
Total			12 PCS			882.00 ₹

Amount Chargeable (in words) **Eight Hundred Eighty Two INR Only** E. & O.E

HSN/SAC	Taxable Value	Rate	IGST		Total Tax Amount
			Amount		
58109210	840.00	5%	42.00		42.00
Total	840.00		42.00		42.00

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

Remarks:  
Bill No.2025-2026/5452  
Company's PAN : AEQPR7754E  
Declaration  
1. Goods once sold will not be taken back. 2. We declare that this invoice shows the actual price of the good described and that all particulars are true and correct. 3. Interest @ 24% will be charged if payment is not made within stipulated period. The Seller is not responsible for any damage that happens during the transit.

Company's Bank Details  
Bank Name : KOTAK MAHINDRA BANK  
A/c No. : 3445908382  
Branch & IFS Code : GREATER KAILASH PART-2 & KKBK0000173  
for BALAJI SEQUINS (2025-2026)

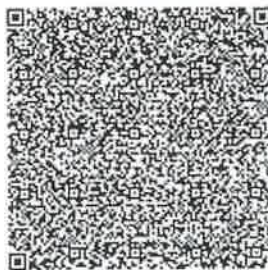
Authorized Signatory


SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

khushboo

IRN : 26d6d17b781daa863697ec899f33cd9d33f0cb21b50-0e90e4ae5d71bd36d0  
Ack No. : 172519070747235  
Ack Date : 17-Dec-25



 <b>BALAJI SEQUINS (2025-2026)</b> RZ-147, LGF, JAGDAMBA ROAD, TUGHLAKABAD EXTENSION, NEW DELHI-110019 (INDIA) UDYAM REG NO. : UDYAM-DL-08-0007212 GSTIN/UIN: 07AEQPR7754E1ZX State Name : Delhi, Code : 07 E-Mail : balajisequins@gmail.com	Invoice No.	Dated				
	2025-2026/5188	17-Dec-25				
	Reference No. & Date.	Mode/Terms of Payment <b>ONLINE TRANSFER</b>				
	Buyer's Order No.	Other References				
Buyer (Bill to) <b>GROYO (P) LTD.</b> 2ND FLOOR, PLOT NO.-108, GO WORK, SECTOR-20, UDYOG VIHAR, GURGAON, HARYANA-122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery <b>SELF</b>					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SITARA</b> SAMPLING	58109210	6 PCS	70.00	PCS	420.00
	Output IGST@ 5%			5 %		21.00
	<b>Total</b>		6 PCS			441.00 ₹

Amount Chargeable (in words)

**Four Hundred Forty One INR Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
58109210	420.00	5%	21.00	21.00
<b>Total</b>	420.00		21.00	21.00

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

Remarks:  
Bill No.2025-2026/5188  
Company's PAN : AEQPR7754E  
Declaration  
1. Goods once sold will not be taken back.  
2. We declare that this invoice shows the actual price of the good described and that all particulars are true and correct. 3. Interest @ 24% will be charged if payment is not made within stipulated period. The Seller is not responsible for any damage that happens during the transit.

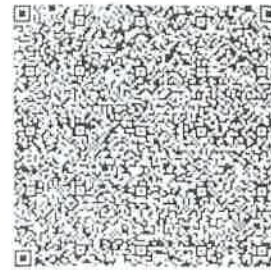
Company's Bank Details  
Bank Name : KOTAK MAHINDRA BANK  
A/c No. : 3445908382  
Branch & IFS Code : GREATER KAILASH PART-2 & KKBK0000173  
for BALAJI SEQUINS (2025-2026)


SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



IRN : a0fe662c2416bcb2c6f3d4ad34b976e4f09a6d828602-162ee03228fd4117b8dc  
Ack No. : 172519029047647  
Ack Date : 11-Dec-25



 <b>BALAJI SEQUINS (2025-2026)</b> RZ-147, LGF, JAGDAMBA ROAD, TUGHLAKABAD EXTENSION, NEW DELHI-110019 (INDIA) UDYAM REG NO. : UDYAM-DL-08-0007212 GSTIN/UIN: 07AEQPR7754E1ZX State Name : Delhi, Code : 07 E-Mail : balajisequins@gmail.com	Invoice No.	Dated	
	2025-2026/5051	11-Dec-25	
	Reference No. & Date.	Mode/Terms of Payment	
	Buyer's Order No.	ONLINE TRANSFER	
Buyer (Bill to) <b>GROYYO (P) LTD.</b> 2ND FLOOR, PLOT NO.-108, GO WORK, SECTOR-20, UDYOG VIHAR, GURGAON, HARYANA-122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery <b>SELF</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SITARA</b> SAMPLING	58109210	6 PCS	70.00	PCS	420.00
	Output IGST@ 5%			5 %		21.00
Total			6 PCS			441.00 ₹

Amount Chargeable (in words)

Four Hundred Forty One INR Only

E. &amp; O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
58109210	420.00	5%	21.00	21.00
Total	420.00		21.00	21.00

Tax Amount (in words) : Twenty One INR Only

Remarks:  
Bill No.2025-2026/5051  
Company's PAN : AEQPR7754E  
Declaration  
1. Goods once sold will not be taken back. 2. We declare that this invoice shows the actual price of the good described and that all particulars are true and correct. 3. Interest @ 24% will be charged if payment is not made within stipulated period. The Seller is not responsible for any damage that happens during the transit.

Company's Bank Details  
Bank Name : KOTAK MAHINDRA BANK  
A/c No. : 3445908382  
Branch & IFS Code : GREATER KAILASH PART-2 & KKBK0000173  
for BALAJI SEQUINS (2025-2026)

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



Enola

8373903322

**M. : 9311345350**

**Deals in : Thread, Buttons, Elastic, Needles, Packing Materials, Paper Foam, Dori, Velcro & Scissors Etc**  
**1046-A/10, Govindpuri, Kalkaji, New Delhi - 110019**

S.No. 65426

Dated 3/12/25

**Party Detail's :**

Name : GROYO

Address: Plot No. 108, Sec. 20

gurgaon Haryana

GSTIN: 06AAJCG1210C1Z

State: Haryana State Code: 06

INWARD	
PATRONUS APPARELS PVT. LTD.	
GST NO. 3435 NSEZ NOIDA-201305	
Entry No.	927
Quantity	4/12/25
Date	

kishka



[illegible]

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Ashoka Beads Corporation Pvt. Ltd.**  
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

Consignee (Ship to)

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

Buyer (Bill to)

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

Invoice No.	Dated
1653/2025-26	24-Dec-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	Quantity	Rate	per	Disc. %	Amount
1	Plastic Beads HG	3926	5.00 Gross	40.00	Gross		200.00
2	Plastic Beads FG	3926	5.00 Gross	28.00	Gross		140.00
3	Plastic Beads DG	3926	10.00 Gross	16.00	Gross		160.00
4	Plastic Beads JG	3926	2.00 Gross	70.00	Gross		140.00
5	Plastic Beads IG	3926	4.00 Gross	50.00	Gross		200.00
6	Plastic Beads EG	3926	10.00 Gross	22.00	Gross		220.00
7	Plastic Beads EG	3926	10.00 Gross	22.00	Gross		220.00
8	Plastic Beads BG	3926	10.00 Gross	9.00	Gross		90.00
9	Plastic Beads HG	3926	5.00 Gross	40.00	Gross		200.00
10	Plastic Beads DG	3926	20.00 Gross	16.00	Gross		320.00
11	Plastic Beads EG	3926	6.00 Gross	22.00	Gross		132.00
12	Plastic Beads EG	3926	5.00 Gross	22.00	Gross		110.00
13	Plastic Beads HG	3926	5.00 Gross	40.00	Gross		200.00
14	Plastic Beads EG	3926	5.00 Gross	24.00	Gross		120.00
15	Plastic Beads JG	3926	5.00 Gross	60.00	Gross		300.00
							2,752.00
							137.60
							0.40
							IGST @ 5% Rounded Off
							5 %
Total							₹ 2,890.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Eight Hundred Ninety Only

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
2,752.00	5%	137.60	137.60
Total:		137.60	137.60

Tax Amount (in words) : Indian Rupees One Hundred Thirty Seven and Sixty paise Only

Company's PAN : AAKCA0606M

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 : Kotak Mahindra Bank  
A/c No. : 523044013299  
Branch & IFS Code : CHANDNI CHOWK & KKBK0004606  
for Ashoka Beads Corporation Pvt. Ltd.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



## Tax Invoice

ORIGINAL



## APEX PRINTS

C 31 SECTOR 8 NOIDA UP

Email: apexprints@hotmail.com


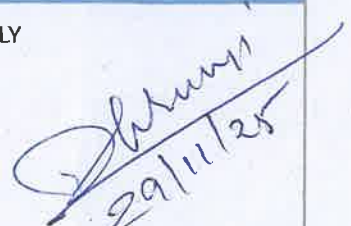
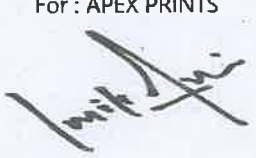
GSTIN: 09AAJPO1238R1Z1, State: 09-Uttar Pradesh

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. : FY25-26/39 Date : 29-11-2025 Place of supply: 06-Haryana

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	GST	Amount
1	SAMPLING		1	Pcs	₹ 1000.00	₹ 1000.00	₹ 50.00 (5%)	₹ 1050.00
Total			1			₹ 1000.00	₹ 50.00	₹ 1050.00

Invoice Amount In Words	Amounts
One Thousand Fifty Rupees only	Sub Total ₹ 1050.00
	Total ₹ 1050.00

Tax type	Taxable amount	Rate	Tax amount
IGST	₹ 1000.00	5%	₹ 50.00

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  29/11/25	 Authorized Signatory



# MOHAN PHOTOSTATS (REGD.)

114, Skylark Building, 60, Nehru Place, New Delhi-110019

Tel. : 41607173 | Mobile : 9810474335

E-mail: mohansharma1957@gmail.com

GSTIN : 07AQEPS8769G1Z6

White : Original for Recipient  
Pink : Duplicate for Transporter  
Yellow : Triplicate for Supplier

## Tax Invoice

Reverse Charge : Invoice No. : 049/2025-26 Invoice Date : 02-12-2025 State : DELHI State Code : 07						Transportation Mode : Vehicle Number : Date of Supply : Place of Supply : Details of Receiver   Billed to: Name: Groyo Private Limited Address: Second Floor Plot No. 108, Gowork, Sec-20 Udyog Vihar Gurgaon haryana State: Delhi GSTIN No. 06AAJCG1210C1ZD State Code 07							
Details of Consignee   Shipped to: Name: Address: State:													
Sr No	Name of Product / Service	HSN ACS	Qty.	Rate	Amount	Taxable Value	CGST % Rate	CGST % Amount	SGST % Rate	SGST % Amount	IGST % Rate	IGST % Amount	TOTAL
1	A4 COLOR SUN BOARD	4911	100	7	700						18		
2													
3													
4													
5													
6	UTR NO-938529												
7													
8													
9													
10													
11													
12													
TOTAL					700.00						126.00	826.00	
BANK DETAIL Account No. : 629405016367 IFSC No. : ICIC0006294 Bank Name : ICICI BANK Bank Branch : Nehru Place New Delhi Total amount in words : RS. EIGHT HUNDRED TWENTY SIX ONLY						Total Amount Before Tax		700.00					
						Add : CGST							
						Add : SGST							
						Add : IGST		18%		126.00			
						Total Amount After Tax		826.00					
						Round Figure		826.00					
Terms & Conditions: 1. Goods once sold will not be taken back 2. All Disputes Subject to Delhi Jurisdiction						Certified that the particulars given above are true and correct. For MOHAN PHOTOSTATS (REGD.) Authorised Signatory							





# MOHAN PHOTOSTATS (REGD.)

114, Skylark Building, 60, Nehru Place, New Delhi-110019

Tel. : 41607173 | Mobile : 9810474335

E-mail: mohansharma1957@gmail.com

GSTIN : 07AQEPS8769G1Z6

White : Original for Recipient  
Pink : Duplicate for Transporter  
Yellow : Triplicate for Supplier

## Tax Invoice

Reverse Charge : Invoice No. : 053/2025-26 Invoice Date : 04-12-2025 State : DELHI						Transportation Mode : Vehicle Number : Date of Supply : Place of Supply : State Code : 07							
Details of Receiver   Billed to: Name: Groyyo Private Limited Address: Second Floor Plot No. 108, Gowork, Sec-20 Udyog Vihar Gurgaon haryana State: Delhi GSTIN No. 06AAJCG1210C1ZD State Code 07						Details of Consignee   Shipped to: Name: Address: State: GSTIN No. State Code							
Sr No	Name of Product / Service	HSN ACS	Qty.	Rate	Amount	Taxable Value	CGST % Rate	CGST % Amount	SGST % Rate	SGST % Amount	IGST % Rate	IGST % Amount	TOTAL
1	A4 COLOR SUN BOARD	4911	1	100	100						18		
2	A4 COLOR 170 gsm	4911	22	15	330						18		
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
TOTAL					430.00						77.40		507.40
BANK DETAIL Account No. : 629405016367 IFSC No. : ICIC0006294 Bank Name : ICICI BANK Bank Branch : Nehru Place New Delhi Total amount in words : RS. FIVE HUNDRED SEVEN ONLY						Total Amount Before Tax : 430.00 Add : CGST Add : SGST Add : IGST 18% : 77.40 Total Amount After Tax : 507.40 Round Figure : 507.00							
Terms & Conditions: 1. Goods once sold will not be taken back 2. All Disputes Subject to Delhi Jurisdiction						Certified that the particulars given above are true and correct. For MOHAN PHOTOSTATS (REGD.) Authorised Signatory							