

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

Employee Name	RAJESH KUMAR	Employee Id	286
Period	1-12-25 to-31-12-25	Location	NOIDA
Purpose	SAMPLING FABRIC BILL(CASH)		
Customer Name	ALL PARTY LIST		

SL No	Bill Date	Party Name	Particulars	Category	Amount
1	03-12-2025	VARSHA TEXTILE	FABRIC	CASH	2100
2	29-12-2025	VARSHA TEXTILE	FABRIC	CASH	420
3	29-12-2025	VARSHA TEXTILE	FABRIC	CASH	315
4					0
5	01-12-2025	SAHNI FABS	FABRIC	CASH	756
6	02-12-2025	SAHNI FABS	FABRIC	CASH	357
7	03-12-2025	SAHNI FABS	FABRIC	CASH	462
8	09-12-2025	SAHNI FABS	FABRIC	CASH	431
9	13-12-2025	SAHNI FABS	FABRIC	CASH	1,313
10	11-12-2025	SAHNI FABS	FABRIC	CASH	788
11	22-12-2025	SAHNI FABS	FABRIC	CASH	105
12	24-12-2025	SAHNI FABS	FABRIC	CASH	368
13	25-12-2025	SAHNI FABS	FABRIC	CASH	536
14	26-12-2025	SAHNI FABS	FABRIC	CASH	638
15	29-12-2025	SAHNI FABS	FABRIC	CASH	158
16	30-12-2025	SAHNI FABS	FABRIC	CASH	410
17	30-12-2025	SAHNI FABS	FABRIC	CASH	929
18					0
19	01-12-2025	SKY ENTERPRISES	LACE	CASH	2321
20	03-12-2025	SKY ENTERPRISES	LACE	CASH	473
21	19-12-2025	SKY ENTERPRISES	LACE	CASH	525
22	22-12-2025	SKY ENTERPRISES	LACE	CASH	294
23	27-12-2025	SKY ENTERPRISES	LACE	CASH	105
24	29-12-2025	SKY ENTERPRISES	LACE	CASH	599
25					
26	27-12-2025	K.C.ASTIR	FABRIC	CASH	341
27	01-12-2025	KUKU FASHION	FABRIC	CASH	1,197
28	31-12-2025	P.S.FAB CENTER	FABRIC	CASH	473
29	01-12-2025	P.S.FAB CENTER	FABRIC	CASH	630
30	19-12-2025	PRAKASH COLLECTION	FABRIC	CASH	152
31	02-12-2025	ADHUNIK FASHION	FABRIC	CASH	336
32	01-12-2025	ISHRADASS TRADING	FABRIC	CASH	1890
		TOTAL			19,422

Employee Signature
Date 02-12-2025
Place

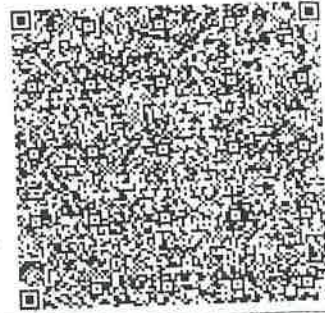
Approver Signature
Approver Name

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 9ad838e017b78f6da1651f6322c58786eaf85cec63b0e696-54a747d2370d5ea5
Ack No. : 172519142603926
Ack Date : 27-Dec-25



K.C.ASTIR & CO. PRIVATE LIMITED P.P.O.B.- 6/4, FRONT PORTION, ASTIR BUILDING, INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI-110015 A.P.O.B.- 101-102, 1ST FLOOR, SKYLINE HOUSE, 85, NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN: 07AAACK0286D1ZW State Name : Delhi, Code : 07 E-Mail : kcastir@gmail.com	Invoice No.	Dated
	NP/01985/25-26	27-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Cash
	Other References	
Consignee (Ship to) GROYO PVT LTD PLOT NO - B AND B1, FOURTH FLOOR, ENKAY, TOWER, PHASE - V, VINIYA NIKUNJ, UDYOG VIHAR, GURGOAN GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) GROYO PVT LTD PLOT NO - B AND B1, FOURTH FLOOR, ENKAY, TOWER, PHASE - V, VINIYA NIKUNJ, UDYOG VIHAR, GURGOAN GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Terms of Delivery	

CASH PAID

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CROCHIT STRIPS NP	58042910	5.00 mtr	30.00	mtr		150.00
2	CROCHIT STRIPS NP	58042910	5.00 mtr	25.00	mtr		125.00
3	EMBROIDERY IN STRIPS NP	58109100	2.00 mtr	25.00	mtr		50.00
							325.00
							16.25
							(-)0.25
	Less : Output IGST Round Off						
	Total		12.00 mtr				₹ 341.00
							E & O E

Amount Chargeable (in words)

INR Three Hundred Forty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
58042910	275.00	5%	13.75	13.75
58109100	50.00	5%	2.50	2.50
Total	325.00		16.25	16.25

Tax Amount (in words) : **INR Sixteen and Twenty Five paise Only**Company's PAN : **AAACK0286D**

Declaration

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

for K.C.ASTIR & CO. PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1059
Date 2/1/26
Sign.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

P.S.FAB CENTRE
 G 3 GURU ANGAD BHAWAN
 71 NEHRU PLACE
 NEW DELHI 110019
 M.NO. 9810011698 , 9818778940 , 26224200
 GSTIN/UIN: 07AAGHR8534Q2ZA
 State Name : Delhi, Code : 07
 E-Mail : rkurana27@hotmail.com

Consignee (Ship to)

GROYO PVT LTD
 2ND FLOOR , PLOT NO 108
 GOWORK , SECTOR 20
 UDYOG VIHAR , GURGAON
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PVT LTD
 2ND FLOOR , PLOT NO 108
 GOWORK , SECTOR 20
 UDYOG VIHAR , GURGAON
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

Invoice No.

2025-26/1135

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

31-Dec-25

Mode/Terms of Payment

UPI

Other References

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	5407(POLY)	5407	3.00 mts	150.00	mts		450.00
	IGST OUTPUT ROUNDED OFF						22.50 0.50
Total			3.00 mts				₹ 473.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Seventy Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5407	450.00	5%	22.50	22.50
Total	450.00		22.50	22.50

Tax Amount (in words) : Indian Rupees Twenty Two and Fifty paise Only

Company's PAN : AAGHR8534Q

Declaration

Terms cash nst delivery otherwise 24% will be charged , goods once sold are not returnable ,E,&O,Ein case of disputes in respect of this bill the matter will be referred to the arbitration of delhi hindustani mercantile association and the decision of of the appointed punch arbitrator will be binding between the seller & buyer irrespective of terms of purchase order , no guarantee of fabrics after any kind of process. Pyment by A/C payee cheque/draft only.

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 412101010000442

Branch & IFS Code : NEHRU PLACE & UBIN0541214

for P.S.FAB CENTRE

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

P.S.FAB CENTRE G 3 GURU ANGAD BHAWAN 71 NEHRU PLACE NEW DELHI 110019 M.NO. 9810011698 , 9818778940 , 26224200 GSTIN/ UIN: 07AAGHR8534Q2ZA State Name : Delhi, Code : 07 E-Mail : rkhrana27@hotmail.com		Invoice No. 2025-26/1003	Dated 1-Dec-25
		Delivery Note	Mode/Terms of Payment Cash
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
Consignee (Ship to) GROYO PVT LTD 2ND FLOOR , PLOT NO 108 GOWORK , SECTOR 20 UDYOG VIHAR , GURGAON GSTIN/ UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) GROYO PVT LTD 2ND FLOOR , PLOT NO 108 GOWORK , SECTOR 20 UDYOG VIHAR , GURGAON GSTIN/ UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	5407(POLY)	5407	4.00 mts	150.00	mts		600.00
	IGST OUTPUT						30.00
Total			4.00 mts				₹ 630.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Hundred Thirty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5407	600.00	5%	30.00	30.00
Total	600.00		30.00	30.00

Tax Amount (in words) : Indian Rupees Thirty Only

Company's PAN : AAGHR8534Q

Declaration

Terms cash nst delivery otherwise 24% will be charged , goods once sold are not returnable , E,&O, Ein case of disputes in respect of this bill the matter will be referred to the arbitration of delhi hindustani mercantile association and the decision of of the appointed punch arbitrator will be binding between the seller & buyer irrespactive of terms of purchase order , no guarantee of fabrics after any kind of process. Pyment by A/C payee cheque/draft only.

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 412101010000442

Branch & IFS Code : NEHRU PLACE & UBIN0541214

for P.S.FAB CENTRE

Authorised Signatory

This is a Computer Generated Invoice

Sneha

INVOICE

(ORIGINAL FOR RECIPIENT)

Prakash Collection

Shop on Ground Floor G-4 and G-4c
Basement Floor B-1 and B-2
Padma Place, 86 Nehru Place New Delhi
South East Delhi
GSTIN/UIN: 07CPJPP4365M1Z7
State Name : Delhi, Code : 07
Contact : 8851670746
E-Mail : prakashcollection469@gmail.com
Consignee (Ship to)

Groyo Pvt .Ltd

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

Invoice No.

CC/205/25-26

Delivery Note

Dated

19-Dec-25

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

Buyer (Bill to)

Groyo Pvt .Ltd

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Poly Fabrics	540710	1.00 meter	145.00	meter	145.00
	Less :					7.25 (-)0.25

OUTPUT IGST 5%
Round Off

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,05, NSEZ, NOIDA-201305
Entry No. 990
Quantity
Date 20/12/25

Total

1.00 meter

₹ 152.00

Amount Chargeable (in words)

INR One Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
540710	145.00	5%	7.25	7.25
Total	145.00		7.25	7.25

Tax Amount (in words) : INR Seven and Twenty Five paise Only

Company's Bank Details

Bank Name : Federal Bank

A/c No. : 13020200057159

Branch & IFS Code : Nehru Place & FDR0001302

Declaration

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

Samman

This is a Computer Generated Invoice



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/UID : 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/UID : 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/UID : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No.

AF/2025-26/13281

Dated

2-Dec-25

Mode/Terms of Payment

UPI

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Swatch(.50cms)5407	4 pcs (2.00 mtr)	80.00	pcs		320.00
	IGST					16.00
	Total	4 pcs				336.00 ₹

Amount Chargeable (in words)

Three Hundred Thirty Six Rupees Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	320.00	5%	16.00	16.00
Total:	320.00		16.00	16.00

Tax Amount (in words) : **Sixteen 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 & IFS Code : NEHRU PLACE & UTIE0000049

for Adhunik Fashion

Authorised Signatory

This is a Computer Generated Invoice

Sneha

Sneha

IRN : be83e5f74724ee56e054af224f34f8966f3e08dd27c1c17-
aea701db25beaacef
Ack No. : 172518948622902
Ack Date : 1-Dec-25



ISHARDASS TRADING CO.PVT.LTD.
104, FIRST FLOOR, SHEETLA HOUSE,
73--74, NEHRU PLACE,
NEW DELHI-110019
GSTIN/UIN: 07AAACI4954J1ZE
State Name : Delhi, Code : 07
Contact : 011-41642255,+91-9810156561
E-Mail : makkerashok@yahoo.com

Invoice No. 61471	Dated 1-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	

Consignee (Ship to)

Groyyo, Gurugram

Plot No. 108, Second Floor, Go Work, Sector 20,
Udyog Vihar, Gurugram, Gurugram
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Contact person : ATHAR
Contact : 8373903366

Buyer (Bill to)

Groyyo, Gurugram

Plot No. 108, Second Floor, Go Work, Sector 20,
Udyog Vihar, Gurugram, Gurugram
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Place of Supply : Haryana
Contact person : ATHAR
Contact : 8373903366

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FABRIC-540821 <i>UTR-NO-196458</i> <i>IGST</i> <i>UPI</i> <i>INWARD</i> <i>PATRONUS APPARELS PVT. LTD.</i> <i>PLOT NO. 34,35, NSEZ. NOIDA-201305</i> <i>Entry No. 884</i> <i>Quantity 2</i> <i>Date 2/12/25</i> <i>Sign.</i>	540821	4.00 MTS.	450.00	MTS.		1,800.00 90.00
Total			4.00 MTS.				₹ 1,890.00

Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
540821	1,800.00	5%	90.00	90.00
Total	1,800.00		90.00	90.00

Tax Amount (in words) : **Indian Rupees Ninety Only**Company's PAN : **AAACI4954J**

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 : **HDFC BANK LTD.**
A/c No. : **02712320003796**
Branch & IFS Code : **CC-31, KALKA JI, NEW DELHI & HDFC0000271**
for **ISHARDASS TRADING CO.PVT.LTD.**

Authorised Signatory

This is a Computer Generated Invoice

*Khushboo**Shivam*
2/12

GSTIN : 07BVRPV0627D1ZC

Original

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. : 7089
Dated : 01-12-2025
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 (80) GST-5%	5806	3.00	Metre	80.00	240.00
2.	LACE (60) GST-5%	5806	5.00	Metre	60.00	300.00
3.	LACE (70) GST-5%	5806	5.00	Metre	70.00	350.00
4.	LACE (60) GST-5%	5806	2.00	Metre	60.00	120.00
5.	LACE (50) GST-5%	5806	3.00	Metre	50.00	150.00
6.	LACE (70) GST-5%	5806	15.00	Metre	70.00	1,050.00
<p>INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34, 35, NSEZ, NOIDA-201305 Entry No. 880 Quantity 212/25 Date 2/12/25 Sign.</p>						2,210.00
Add : IGST @ 5.00 %						110.50
Add : Rounded Off (+)						0.50
<p>UTR-486602</p>						2,321.00
Grand Total			33.00	Metre	₹	2,321.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	2,210.00	110.50	110.50

Rupees Two Thousand Three Hundred Twenty One Only

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

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 SKY ENTERPRISES

Authorised Signatory

Kistika + Dhruvi
Purbi men

Dhruvi
2/12/25

GSTIN : 07BVRPV0627D1ZC

TAX INVOICE

SKY ENTERPRISES

GROUND FLOOR, SHOP INTERNAL NO.17, THE GREAT ESTERN CENTRE, 70,
NEW DELHI-110019

Tel. : 8447526585 email : skyenterprises8447@gmail.com



Invoice No. : 7155
 Dated : 03-12-2025
 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 (90) GST-5%	5806	5.00	Metre	90.00	450.00
Add : IGST @ 5.00 % Add : Rounded Off (+)						450.00 22.50 0.50
Grand Total						473.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	450.00	22.50	22.50

Rupees Four Hundred Seventy Three Only

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

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 SKY ENTERPRISES

Authorised Signatory

Vai'sheeli

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. : 7619
Dated : 19-12-2025
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 (50) GST-5%	5806	10.00	Metre	50.00	500.00
<div><div>INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201306 Entry No. 989 Quantity 20/12/25 Date</div><div>SKIN</div></div>						
Add : IGST @ 5.00 %						500.00 25.00
Grand Total 10.00 Metre ₹						525.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	500.00	25.00	25.00

Rupees Five Hundred Twenty Five Only

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

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 SKY ENTERPRISES

Authorised Signatory

GSTIN : 07BVRPV0627D1ZC

TAX INVOICE

SKY ENTERPRISES

GROUND FLOOR, SHOP INTERNAL NO.17, THE GREAT ESTERN CENTRE, 7
NEW DELHI-110019

Tel. : 8447526585 email : skyenterprises8447@gmail.com



Central Bank of India

SKY ENTERPRISES
NEHRU PLACE SOUTH DELHI
DELHI
DELHI-110019
GSTIN : 07BVRPV0627D1ZCDATE: 22/12/2025
MID: 00416040003493
BATCH: 000221
BK: 00104719082025TIME: 17:25:58
TID: 2900660A
INVOICE: 001665

SALE

VPA ID: 8573903322@ybl

CARD TYPE: UPI

AUTH CODE: 820522

RAN: 400690820522

AMT INR

294.00

I AM SATISFIED WITH GOODS/SERVICE RECEIVED AND
AGREE TO PAY PER CARD ISSUER AGREEMENT*** MERCHANT COPY ***
VERSION: 10.10Invoice No. : 7706
Dated : 22-12-2025
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 (40) GST-5%	5806	5.00	Metre	40.00	200.00
2.	LACE (40) GST-5%	5806	2.00	Metre	40.00	80.00
<div><div>INWARD</div><div>PATRONUS APPARELS PVT. LTD.</div><div>PLOT NO. 34, 35, NSEZ, NOIDA-201305</div><div>Entry No. 1009</div><div>Quantity 24/12/25</div><div>Date 24/12/25</div><div>UTR NO - 820522</div></div>						

Add : IGST

@ 5.00 %

280.00

14.00

Grand Total

7.00 Metre

₹

294.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	280.00	14.00	14.00

Rupees Two Hundred Ninety Four Only

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

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 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. : 7864
Dated : 27-12-2025
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
<p>ADD : IGST @ 5.00 %</p> <p>Grand Total 2.00 Metre ₹ 105.00</p>						100.00 5.00 105.00

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.& 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

GSTIN : 07BVRPV0627D1ZC

TAX INVOICE

SKY ENTERPRISES

GROUND FLOOR, SHOP INTERNAL NO.17, THE GREAT ESTERN CENTRE,
NEW DELHI-110019

Tel. : 8447526585 email : skyenterprises8447@gmail.com


 SKY ENTERPRISES
 NEHRU PLACE SOUTH DELHI
 DELHI
 DELHI-110019
 GSTIN: 07BVRPV0627D1ZC

 DATE: 29/12/2025
 MID: 0041604A0003493
 BATCH: 000227
 BR: 10104719082025
 TIME: 16:43:40
 IID: 2900660A
 INVOICE: 001713
 SALE
 VPA ID: 8373903322@ybl
 CARD TYPE: UPI
 AUTH CODE: 861204
 AMT INR
 HRN: 572224861204
 599.00
 I AM SATISFIED WITH GOOD/SERVICE RECEIVED AND
 AGREE TO PAY PER CARD ISSUER AGREEMENT
 *** CUSTOMER COPY ***
 VERSION: 10.10
 Powered by Worldline

 Invoice No. : 7905
 Dated : 29-12-2025
 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 :

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

Shipped to :

 GROYYO 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 (90) GST-5%	5806	4.00	Metre	90.00	360.00
2.	LACE (70) GST-5%	5806	3.00	Metre	70.00	210.00
INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1026 Quantity 30/12/25 Date 30/12/25 Sign.						570.00
Add : IGST @ 5.00 % Add : Rounded Off (+)						28.50 0.50
UTR-861204 Grand Total 7.00 Metre ₹						599.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	570.00	28.50	28.50

Rupees Five Hundred Ninety Nine Only

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

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 within the stipulated time.
-
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

e-Invoice

7251 Total
Payment



 <div>SAHNI FAB 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</div>	Invoice No.	Dated
	K-33534	1-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	CREDIT Other References
	Buyer's Order No.	Dated
Buyer (Bill to) GROYO PRIVATE LIMITED SECOND FLOOR PLOT NO 108,GOWORK,SEC-20 UDYOG VIHAR GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	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	0.800 Kgs.	900.00	Kgs.		720.00
	IGST						36.00
	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">INWARD</p> <p>PATRONUS APPARELS PVT. LTD.</p> <p>PLOT NO. 34,35, NSEZ, NOIDA-201305</p> <p>Entry No.....885.....</p> <p>Quantity.....</p> <p>Date.....21/12/25.....</p> <p style="text-align: right;">S.M.</p> </div>						
	Total		0.800 Kgs.				₹ 756.00

Amount Chargeable (in words)

Indian Rupees Seven Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
60062200	720.00	5%	36.00	36.00
Total	720.00		36.00	36.00

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

Remarks:

THE 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 & IFS Code : KALKAJI,NEW DELHI-110019 & HDFC0001559

for SAHNI FABS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Kheerabai -


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6b85c26724646e9b39b13ea14de0ceb5e476fee99266eb-7362dac4755d5dbae8
Ack No : 172518956826725
Ack Date : 2-Dec-25

 SAHNI FABS 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. K-33545	Dated 2-Dec-25
	Delivery Note	Mode/Terms of Payment CREDIT
Buyer (Bill to) GROYYO PRIVATE LIMITED 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	0.400 Kgs.	850.00	Kgs.		340.00
	IGST						17.00
Total			0.400 Kgs.				₹ 357.00

Amount Chargeable (in words)

Indian Rupees Three Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
60062200	340.00	5%	17.00	17.00
Total	340.00		17.00	17.00

Tax Amount (in words) : Indian Rupees Seventeen Only

Remarks:

THIR 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 & IFS Code : KALKAJI, NEW DELHI-110019 & HDFC0001559

for SAHNI FABS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION


This Is a Computer Generated Invoice

Khushbu

e-Invoice



Ack Date ← : 3-Dec-25

 SAHNI FABS 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. X-02879	Dated 3-Dec-25
	Delivery Note	Mode/Terms of Payment CREDIT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) GROYO PRIVATE LIMITED SECOND FLOOR PLOT NO 108,GOWORK,SEC-20 UDYOG VIHAR GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	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	Polyester Fabric	540710	4.00 MTR.	110.00	MTR.		440.00
	IGST						22.00
	<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> IN-WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34/35, NSEZ, NOIDA-201305 Entry No. 925 Quantity Date: 4/12/25 </div>						
	Total		4.00 MTR.				₹ 462.00

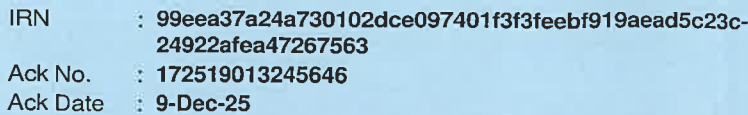
E. & O.E.

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
540710	440.00	5%	22.00	22.00
Total	440.00		22.00	22.00

Authorised Signatory

This is a Computer Generated Invoice

e-Invoice



Dated	
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9-Dec-25

Mode/Terms of Payment

CREDIT

Other References

Dated

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

Destination

Terms of Delivery

Buyer (Bill to)	
-----------------	--

GROYYO PRIVATE LIMITED

SECOND FLOOR PLOT NO 108,GOWORK,SEC-20
UDYOG VIHAR GURGAON

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Delivered to : **ATHAR 8373903322**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Thirty One Only

Tax Amount (in words) : **Indian Rupees Twenty and Fifty paise Only**

Remarks:

CREDIT

Company's PAN : AAPFS4931D

Declaration

1. IN CASE OF DISPUTE THE MATTER SHALL BE REFFERRED 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

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a7db730af946d2d4ee361671f251f7e18dbf194e649a0fd-711fbbeb87bd512e9
Ack No. : 172519044120183
Ack Date : 13-Dec-25



SAHNI FABS
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.

J-38513

Dated

13-Dec-25

Delivery Note

Mode/Terms of Payment

CREDIT

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

	Delivery Note Date
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3	03-01-2020
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141	20-05-2020
142	21-05-2020
143	22-05-2020
144	23-05-2020

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)	
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GROYYO PRIVATE LIMITED

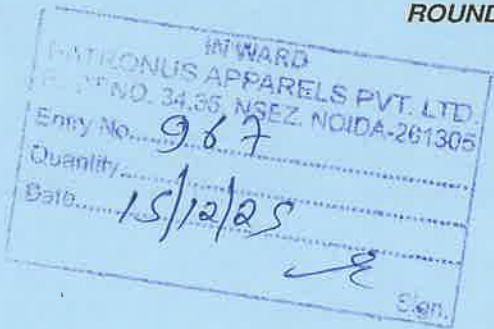
SECOND FLOOR PLOT NO 108,GOWORK,SEC-20

UDYOG VIHAR GURGAON

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Delivered to : **ATHAR 8373903322**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NET FABRIC - 600537	60053700	5.00 MTR.	250.00	MTR.		1,250.00
	<p style="text-align: right;">IGST ROUND OFF</p> 						62.50 0.50
	Total		5.00 MTR.				₹ 1,313.00

Amount Chargeable (in words)

E. & O.E.

Indian Rupees One Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
60053700	1,250.00	5%	62.50	62.50
Total	1,250.00		62.50	62.50

Tax Amount (in words) : **Indian Rupees Sixty Two and Fifty 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 & IFS Code : KALKAJI, NEW DELHI-110019 & HDFC0001559

for SAHNI FABS

Authorized Signatory


SUBJECT TO DELHI JURISDICTION

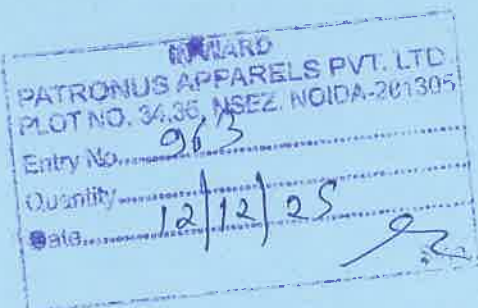
This is a Computer Generated Invoice

e-Invoice



Ack Date : 11-Dec-25

 SAHNI FABS 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.	Dated
	K-33684	11-Dec-25
Buyer (Bill to) GROYO PRIVATE LIMITED SECOND FLOOR PLOT NO 108,GOWORK,SEC-20 UDYOG VIHAR GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment CREDIT
	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.) <div style="text-align: right;">IGST ROUND OFF</div> 	60062200	1.000 Kgs.	750.00	Kgs.		750.00
							37.50
							0.50
	Total		1.000 Kgs.				₹ 788.00

Amount Chargeable (in words)

Indian Rupees Seven Hundred Eighty Eight Only

Indian Rupees Seven Hundred Eighty Eight Only		Taxable Value	IGST		Total Tax Amount
HSN/SAC			Rate	Amount	
		750.00	5%	37.50	37.50
60062200	Total	750.00		37.50	37.50

Tax Amount (in words) : **Indian Rupees Thirty Seven and Fifty paise Only**

Remarks:

THE 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

Bank Name : HDB BANK LTD
A/c No. : 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


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ec45be8f153076613798e7341c9a46da76714b2a5f6b66-3c767ac6ce33175a21
Ack No. : 172519105122602
Ack Date : 22-Dec-25



 SAHNI FABS 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. J-38630	Dated 22-Dec-25
	Delivery Note	Mode/Terms of Payment CREDIT
	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		

Consignee (Ship to)
GROYO PRIVATE LIMITED
SECOND FLOOR PLOT NO 108, GOWORK, SEC-20
UDYOG VIHAR GURGAON
GSTIN/UID : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer (Bill to)
GROYO PRIVATE LIMITED
SECOND FLOOR PLOT NO 108, GOWORK, SEC-20
UDYOG VIHAR GURGAON
GSTIN/UID : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LACE(COTTON)	580429	2.00 MTR.	50.00	MTR.		100.00
	IGST						5.00
Total			2.00 MTR.				₹ 105.00

Amount Chargeable (in words)

Indian Rupees One Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
580429	100.00	5%	5.00	5.00
Total	100.00		5.00	5.00

Tax Amount (in words) : Indian Rupees Five 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 & IFS Code : KALKAJI, NEW DELHI-110019 & HDFC0001559

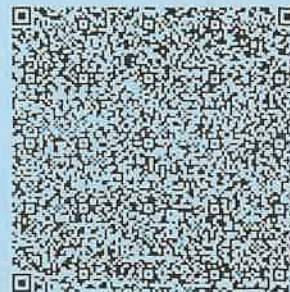
for SAHNI FABS


Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Invoice



 <p>SAHNIFABS 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</p>	Invoice No.	Dated
	G-18008	24-Dec-25
	Delivery Note	Mode/Terms of Payment
		CREDIT
	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		

Buyer (Bill to)
GROYO PRIVATE LIMITED
SECOND FLOOR PLOT NO 108,GOWORK,SEC-20
UDYOG VIHAR GURGAON
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	Polyester Fabric IGST ROUND OFF INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201308 Entry No. 1018 Quantity 26/12/25 Date Sign. Taffata Shubh Mishra	540710	2.00 MTR.	175.00	MTR.	350.00 17.50 0.50
	Total		2.00 MTR.			₹ 368.00

Amount Chargeable (in words)

Indian Rupees Three Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
540710	350.00	5%	17.50	17.50
Total	350.00		17.50	17.50

Tax Amount (in words) : Indian Rupees Seventeen and Fifty 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 & IFS Code : KALKAJI,NEW DELHI-110019 & HDFC0001559

for SAHNI FABS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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(ORIGINAL FOR RECIPIENT)

e-Invoice



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IRN      : 229ae49cfc53a7dba88f6d10a236f7db54ea8d3bc66e5d-
          b8f0329a8938506d98
Ack No.  : 172519127118203
Ack Date : 25-Dec-25

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SAHNI FABS
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.

K-33834

Dated

25-Dec-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

CREDIT
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.) IGST ROUND OFF	60062200	0.600 Kgs.	850.00	Kgs.		510.00 25.50 0.50
Total			0.600 Kgs.				₹ 536.00

Amount Chargeable (in words)

Indian Rupees Five Hundred Thirty Six Only

E. & O.E.

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
60062200	510.00	5%	25.50	25.50
Total	510.00		25.50	25.50

Tax Amount (in words) : **Indian Rupees Twenty Five and Fifty paise Only**

Remarks:

THR CREDIT

Company's PAN : AAPFS4931D

Declaration

1. IN CASE OF DISPUTE THE MATTER SHALL BE
 REFFERRED 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-110018 & HDFC0001559

for SAHNI FABS

Authorized Signatory


SUBJECT TO DELHI JURISDICTION

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e-Invoice



Ack No. : 172519136111664
Ack Date : 26-Dec-25

 SAHNI FABs 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.	Dated
	J-38701	26-Dec-25
Buyer (Bill to) GROYYO PRIVATE LIMITED SECOND FLOOR PLOT NO 108,GOWORK,SEC-20 UDYOG VIHAR GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		CREDIT
	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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NET FABRIC - 600537	60053700	2.50 MTR.	95.00	MTR.		237.50
2	LACE(COTTON)	580429	2.00 MTR.	60.00	MTR.		120.00
3	LACE(COTTON)	580429	2.00 MTR.	75.00	MTR.		150.00
4	LACE(COTTON)	580429	2.00 MTR.	50.00	MTR.		100.00
							607.50
							30.38
							0.12
	IGST ROUND OFF						
	INWARD MUS APPARELS PVT. LTD. O. 34/35, NSEZ, NOIDA-201306 1057 Invoice No. City Date 2/1/26	Total	8.50 MTR.				₹ 638.00
Amount Chargeable (in words)							E & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
60053700	237.50	5%	11.88	11.88
580429	370.00	5%	18.50	18.50
Total	607.50		30.38	30.38

Tax Amount (in words) : Indian Rupees Thirty and Thirty 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 & IFS Code : KALKAJI, NEW DELHI-110019 & HDFC0001559

for SAHNI FABS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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e-Invoice

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7b7716f31c9346b6d6d8520bb3767a94577d8691e8dd7-82a7eff1110b26c46d5
 Ack No. : 172519163199604
 Ack Date : 30-Dec-25

 SAHNI FABs 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.	Dated
	Y-000581	30-Dec-25
	Delivery Note	Mode/Terms of Payment
		CREDIT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) GROYO PRIVATE LIMITED SECOND FLOOR PLOT NO 108, GOWORK, SEC-20 UDYOG VIHAR GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	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	VELVET HSN 580137	580137	1.50 MTR.	590.00	MTR.		885.00
	Less : <i>frehe</i> IGST ROUND OFF						44.25 (-)0.25
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34, 35, NSEZ, NOIDA-201305 Entry No. <u>1090</u> Quantity <u>3/12/25</u> Date <u>3/12/25</u> Sign. <i>[Signature]</i> </div>							
Total			1.50 MTR.				₹ 929.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Nine Hundred Twenty Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
580137	885.00	5%	44.25	44.25
Total	885.00		44.25	44.25

Tax Amount (in words) : Indian Rupees Forty Four and Twenty Five paise Only

Remarks:

credit th ather

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

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

VARSHA TEXTILE

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

Invoice No. **NP/2025-26/5693** Dated **3-Dec-25**
Delivery Note Mode/Terms of Payment **CREDIT E-TR**
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through **ATHAR** Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	EMB FABRIC TSF -	58041010	4.000 MTR	500.00 MTR	2,000.00
OUTPUT IGST 5%					5 % 100.00

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 924
Quantity 4/12/25
Date 4/12/25
Sign.

Amount Chargeable (in words)

INR Two Thousand One Hundred Only

Total

4.000 MTR

Rs 2,100.00

E. & O.E

Tax Amount (in words) : INR One Hundred Only

Company's PAN : AAOF0238M

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 & IFS Code: KARKARDOOMA DELHI & ICIC0004305



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Sneha

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VARSHA TEXTILE

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

Invoice No. **NP/2025-26/6114**
Delivery Note
Reference No. & Date.
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Athar
Terms of Delivery

Dated **29-Dec-25**
Mode/Terms of Payment
E Trf
Other References
Dated
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NET FABRIC TRF 525	60053500	2.000 MTR	200.00	MTR	400.00
	OUTPUT IGST 5%			5 %		20.00

WARRANT

CONUS APPARELS PVT. LTD.

W. T. NO. 3435, NSEZ, NOIDA-201305

Entry No. 1025

Quantity 30/12/25

Date 30/12/25

Sign.

UTR-NO - 492026

Total 2.000 MTR Rs 420.00
E. & O.E

Amount Chargeable (in words)

INR Four Hundred Twenty Only

HSN/SAC

60053500

Taxable Value	Rate	IGST Amount	Total Tax Amount
400.00	5%	20.00	20.00
Total		400.00	20.00

Tax Amount (in words) : INR Twenty Only

Company's PAN : AAOF0238M

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

Smelac

Company's Bank Details

A/c Holder's Name : VARSHA TEXTILE

Bank Name : ICICI BANK LTD.

A/c No. : 430505500021

Branch & IFS Code: KARKARDOOMA DELHI & ICIC0004305



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VARSHA TEXTILE

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

Invoice No.

NP/2025-26/5651

Delivery Note

Dated

29-Nov-25

Mode/Terms of Payment

CASH Buy
Other References

Reference No. & Date.

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

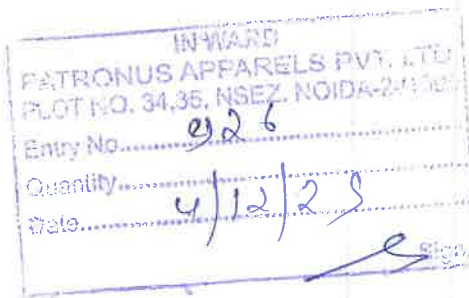
Dispatched through

Destination

ATHAR

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GPO LACE TGL-	58101000	10.000 MTR	30.00	MTR	300.00
OUTPUT IGST 5%						5 % 15.00



pay by card

Amount Chargeable (in words)

INR Three Hundred Fifteen Only

Total

10.000 MTR

Rs 315.00

E. & O.E

Tax Amount (in words) : INR Fifteen Only

Company's PAN : AAOF0238M

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 & IFS Code : KARKARDOOMA DELHI & ICIC0004305

for VARSHA TEXTILE

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Sneha

