

Groyyo Private Limited B108, GoWork, Udyog Vihar Phase -1 Sector 20, Gurgaon 122016, India					
Employee Name Period Purpose Customer Name		RAJESH KUMAR 1-01-26 to 31-01-26 SAMPLING FABRIC BILL(CASH) ALL PARTY LIST		Employee Id 286 Location NOIDA	
SL No	Bill Date	PARTY NAME	Particulars	Category	Amount
1	02-01-2026	SKY ENTERPRISES	LACE	CASH	525
2	03-01-2026	SKY ENTERPRISES	LACE	CASH	672
3	05-01-2026	SKY ENTERPRISES	LACE	CASH	210
4	08-01-2026	SKY ENTERPRISES	LACE	CASH	1764
5	08-01-2026	SKY ENTERPRISES	LACE	CASH	131
6	10-01-2026	SKY ENTERPRISES	LACE	CASH	777
7	10-01-2026	SKY ENTERPRISES	LACE	CASH	284
8	21-01-2026	SKY ENTERPRISES	LACE	CASH	1943
9	22-01-2026	SKY ENTERPRISES	LACE	CASH	336
10	23-01-2026	SKY ENTERPRISES	LACE	CASH	263
11	27-01-2026	SKY ENTERPRISES	LACE	CASH	1638
12	30-01-2026	SKY ENTERPRISES	LACE	CASH	1050
13	31-01-2026	SKY ENTERPRISES	LACE	CASH	525
14	30-01-2026	SKY ENTERPRISES	LACE	CASH	315
15	03-01-2026	K.C.ASTIR	EMB...	CASH	131
16	02-01-2026	VARSHA TEXTILE	FABRIC	CASH	788
17	06-01-2026	KUKU FASHION	FABRIC	CASH	1470
18	06-01-2026	KUKU FASHION	FABRIC	CASH	735
19	07-01-2026	CHAMBRAYS	FABRIC	CASH	131
20	09-01-2026	CHAMBRAYS	FABRIC	CASH	131
21	19-01-2026	B.KUMAR & SONS	SWATCH	CASH	53
22	22-01-2026	KUKU FASHION	FABRIC	CASH	1286
23	23-01-2026	SONA SHAH ISHAR DASS	SWATCH	CASH	210
24	27-01-2026	COTTON INDIA	FABRIC	CASH	2,756
25	28-01-2026	SALEM FABRICS	FABRIC	CASH	105
26	30-01-2026	B.P.COLLECTION	FABRIC	CASH	71
27	30-01-2026	B.P.COLLECTION	FABRIC	CASH	147
28	22-01-2025	BABA DYEING	FABRIC	CASH	550
29	31-01-2026	MONSOON IMPEX	FABRIC	CASH	1680
		TOTAL			20,677
RAJESH KUMAR Employee Signature Date 02-11-2025 Place NOIDA					
Approver Signature Approver Name					



GSTIN : 07AAEPA7503N1Z5

GST/RETAIL INVOICE

Tel: 011-26427519

Subject to Delhi Jurisdiction

B. KUMAR & SONS**EXPORT FABRIC SUPPLIERS**S. No. **3819** GF-11/90, Mansarovar Building, Nehru Place, New Delhi-110019Date: **19/11/2026**

Details of Receiver (Billed to)

Name : **CASH**Address : **NA**State Code : **NA**GSTIN / Unique ID : **NA**

Sr. No.	DESCRIPTION OF GOODS	HSN	UNIT	QTY.	RATE	DISC.	TAXABLE VALUE
180	Swatch	540710			50/-	-	50-
<div>INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NOEZ, NOIDA-201305 Entry No. 1150 Quantity 21/11/26 Date 21/11/26</div>							
<div>Arul</div>							
							TOTAL 5020
							CGST@1.5% 1.25
							SGST@1.5% 1.25
							IGST@.....%
ROUND OFF							5320
IN WORDS Fifty Three Only							GRAND TOTAL 5320

E. & O. E.
Fabric once sold will not be taken back.
No Dying guarantee

Signature

Name of the Designation /Status

Date

For **B. KUMAR & SONS****Kishikae****R**

GSTIN : 07AAIHR4153F1Z5



Chambray's

House of Export Fabrics

TAX INVOICE

UP7

NO.: 23243

G-1, SKIPPER CORNER, 88, NEHRU PLACE, NEW DELHI - 110 019 TEL. : 41619228

DATE: 7/1/26

Details of Receiver (Billed to)
Details of the person to whom the Invoice is BilledDetails of Consignee (Shipped to)
Address of Delivery, to be specified if different from Billing Address

Name : Groyzo (P) Ltd

Addrss : Gurgaon

State : HR State Code

GSTIN : 06AAJCG1210C1ZD

Name :

Addrss :

State : State Code

GSTIN :

S.
No.

DESCRIPTION OF FABRICS

HSN

PCS.

QTY.

RATE

RS. AMOUNT

P

Dobby

S7

5208

1

0.50

250/-

125 -

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34/35, HSEZ, NOIDA-201305
Entry No. 1089
Quantity 2/1/26
Date 2/1/26

UTR-081588

Kishika

TOTAL

CGST.....%

SGST.....%

IGST.....%

ROUND OFF

G. TOTAL

125

6.25

0.25

131

DUNT IN WORDS : One Hundred thirty one only

EIVED BY :

FOR CHAMBRAY'S

CONDITIONS : 1. Interest @ 24% will be charged on bill not paid within 45 days. 2. Goods once sold will not be taken back.
3. Our responsibility ceases immediately the goods leaves our godown. 4. All disputes are subject to Delhi Jurisdiction only.
5. In case of Dispute the matter shall be referred to the arbitration of Delhi Hindustan Mercantile Association.
6. Colors fastness are not guaranteed. 7. The difference in goods if any should be communicated to us within 48 hours of delivery in writing.

GSTIN : 07AAIHR4153F1Z5



Chambray's

House of Export Fabrics

TAX INVOICE

G-1, SKIPPER CORNER, 88, NEHRU PLACE, NEW DELHI - 110 019 TEL. : 41619228

NO.: 23259

DATE: 9/1/26

Details of Receiver (Billed to) Details of the person to whom the Invoice is Billed		Details of Consignee (Shipped to) Address of Delivery, to be specified if different from Billing Address	
Name :	Groovy (P) Ltd	Name :	
Address :	Gurgaon	Address :	
State :	H.R.	State :	
State Code :		State Code :	
GSTIN :	06AAJCG1210C1ZD	GSTIN :	

S. No.	DESCRIPTION OF FABRICS	HSN	PCS.	QTY.	RATE	AMOUNT RS.	P
	Dobby Chambray 521	5208	1	0.50	250/-	125 -	
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1106 Quantity Date: 10/1/2026 Sign. </div>							
TOTAL 125 CGST% SGST% IGST% ROUND OFF G. TOTAL 131						6 25 0 25	
MOUNT IN WORDS : One Hundred thirty One 07 RECEIVED BY : Kistika FOR CHAMBRAY'S							

TERMS & CONDITIONS : 1. Interest @ 24% will be charged on bill not paid within 45 days. 2. Goods once sold will not be taken back. 3. Our responsibility ceases immediately the goods leaves our godown. 4. All disputes are subject to Delhi Jurisdiction only. 5. In case of Dispute the matter shall be referred to the arbitration of Delhi Hindustan Mercantile Association. 6. Colors fastness are not guaranteed. 7. The difference in goods if any should be communicated to us within 48 hours of delivery in writing.

GSTIN: 07ACFPJ3554P1Z7

श्री महावीराय नमः
TAX INVOICE

Ph.: +91-7840877770

cottonindia@hotmail.com

cottonindianehruplace

Cotton
INDIA

MANUFACTURERS & SUPPLIERS OF HIGH FASHION EXPORT FABRICS

G-8, THE GREAT EASTERN CENTRE, 70, NEHRU PLACE, NEW DELHI-110019

No. 25-26/

416

(Art) (By UPT)

Date 27/1/26

M/s.

Groyo Pvt. Ltd., 2nd Floor, Plot: 108

Growth, Sec. 2, Haryana, Gurgaon

GSTIN: 06AAJCA1210C12D

Qty.	Particulars	HSN Code (GST)	Rate	Amount
	2 Ply fabric			
	Quail 1/2			
	Cotton checked ①	2.50 5208		
	Rayon stripe ①	5.00 5516		
	7.50		350/	2625 -
<div data-bbox="90 1081 531 1299" data-label="Text"> <p>INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 24, SECTOR 22, NOIDA-201305 Entry No. 1176 Quantity 28/1/26-22 Date</p> </div> <div data-bbox="317 1292 632 1370" data-label="Text">(A. 2756)</div> <div data-bbox="164 1606 569 1664" data-label="Text">E. & O.E. Sam Mann</div>				
Total / Taxable Value				
CGST @.....%				
SGST @.....%				
IGST @.....%				131 -
GRAND TOTAL				2756 -

Note:

- The above goods are sold subject to Delhi Jurisdiction.
- Interest will be charged @ 24% p.a. if the bill is not paid as per agreement.
- Goods once sold will not be returnable.
- Any dispute arising on account of any reason regarding this bill purchaser agree to Delhi Hindustani Mercantile Association as arbitrators and their (D.H.M.A.) award will be final and binding upon both parties.

For COTTON INDIA

GSTIN : 07AGUPS0984R1Z3

TAX INVOICE**SALEM FABRICS**G-3, LAKSHMI BHAWAN, 72, NEHRU PLACE,
NEW DELHI-110019, MOB.: 9811051212INVOICE NO. **2171**DATE **28/1/26**M/S. **CROYO PRIVATE LIMITED**
2ND FLOOR PLOT NO 108
UDYOG VIHARPARTY GSTIN **06AAJC01210C1Z9**

ORDER THROUGH

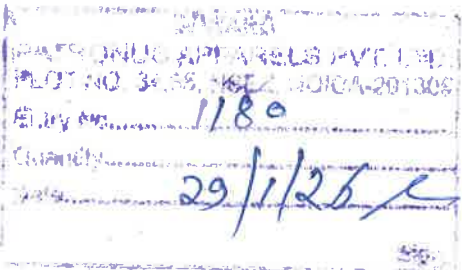
TOTAL NO. OF BALES

RG No. / AWB :

DATE:

FREIGHT :

WEIGHT :

DESCRIPTION OF FABRICS	H.S.N. CODE	PCS.	MTR.	CM.	RATE	AMOUNT Rs.	P.
FABRICS		1			100	100	
	Amount	Before	Tax			100	
Add :	CGST	@ 2.5					
Add :	SGST	@ 2.5					
Add :	IGST	@ 5				5	
E. & O. E. Amount after Tax						105	

Amount in Words

Bank : ICICI BANK LTD., NEHRU PLACE, NEW DELHI-110019
ACCOUNT NUMBER : 629405026460 IFSC Code : ICIC0006294

CHECKED BY

RECEIVED BY

For SALEM FABRICS

Terms & Conditions : 1. Interest @ 24% will be charged if bills not paid within 45 days. 2. Goods once sold will not be taken back.
2. Our responsibility ceases immediately as goods leaves our godown. 4. All disputes subject to Delhi Jurisdiction.

TAX / RETAIL INVOICE

Original for Recipient



SONA SHAH ISHAR DASS

GSTIN : 07AAAFS0345L1Z9 State : DELHI Code : 07

DEALERS IN EXPORT FABRICS

G-8, SHEETLA HOUSE, 73-74, NEHRU PLACE, NEW DELHI-110019.

Ph. (011) 26483132, 26228999

E.mail : ssid2122@gmail.com

INVOICE No. **18906**M/s. **GROYO P. LTD.**Date **23/1/2026**Customer's GSTIN **06AAJCG1210C1ZD** State **Haryana** Code **06**

Purchase Order No. _____

We have debited your account as under according to terms & conditions mentioned below.

Quantity	Description	HSN Code	Total Metres	Rate	Amount Rs.	Ps.
3	Swablu	5408	1 Pice 87		80	
	(3)		2 Pice 67		120	
<div data-bbox="268 1290 727 1552" data-label="Form"> <p>INWARD</p> <p>PATRONUS APPARELS PVT. LTD.</p> <p>PLOT NO. 34/35, NSEZ, NOIDA-201305</p> <p>Entry No. 1162</p> <p>Quantity 24/1/2026</p> <p>Date 24/1/2026</p> </div>						
UTR- 833461						
Semi Moun						
REVERSE CHARGE NOT APPLICABLE					Taxable Amount	200
Any dispute regarding this Invoice will be arbitrated by DELHI HINDUSTANI MERCANTILE ASSOCIATION & their award will be binding upon both the parties					CGST	%
					SGST	%
					IGST	5 %
TERMS STRICTLY CASH, NO DYEING GUARANTEE					Invoice Amount	21000

TERMS: 1] Our risk & responsibility ceases when packages are delivered from our office in good condition. 2] Goods once sold will not be taken back or exchanged. 3] 4% interest will be charged on account not paid within 15 days after delivery. 4] We reserve our right of recovery before due date at any time. 5] Remittance to be made at our Delhi office or our banker whichever the case may be. 6] Any claim arising against Invoice is to be adjudicated in New Delhi court only. 7] All Invoice are strictly nett.

For SONA SHAH ISHAR DASS

E. & O. E.

BABA DYEING

Date 22/01/26

Case

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1.W	Fabric Pje		150	00
1.W	fab. heavy		400	00
			550	00
<div><div>INWARD</div><div>PATRONUS APPARELS PVT LTD</div><div>PLOT NO. 34,35, NEEZ, NOIDA-201305</div><div>Entry No. 1159</div><div>Quantity</div><div>Date 23/12/22</div><div>Signed</div></div>				
	</			

BABA Dyeing



(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7b0300b31db8f9cddc34c0cd63f706886f738fc770fe6f8d1-898c82e1bae2426
Ack No. : 172619202335663
Ack Date : 3-Jan-26

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. NP/02020/25-26	Dated 3-Jan-26
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		Delivery Note	Mode/Terms of Payment Upi
		Reference No. & Date.	Other References
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		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EMBROIDERY IN STRIPS NP	58109100	5.00 mtr	25.00	mtr		125.00
	Less : <i>Output IGST Round Off</i>						6.25 (-)0.25
	Total		5.00 mtr				₹ 131.00

Amount Chargeable (in words) **INR One Hundred Thirty One Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
58109100	125.00	5%	6.25	6.25
Total	125.00		6.25	6.25

Tax Amount (in words) : **INR Six 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.

Company's Bank Details
Bank Name : **KVB Bank OD A/c 2135229000003627**
A/c No. : **2135229000003627**
Branch & IFS Code : **MUMBAI, MAHARASHTRA -400025 & KVBL0002135**
for **K.C.ASTIR & CO. PRIVATE LIMITED**

Authorised Signatory

Sndee-

This is a Computer Generated Invoice

IN WARD	
PATRONUS APPARELS PVT. LTD.	
PLOT NO. 34,35, NSEZ, NOIDA-201305	
Entry No.	1069
Quantity	
Date	3/1/26
Sign.	

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/2025-26/6160

Delivery Note

Dated

2-Jan-26

Mode/Terms of Payment

CREDIT

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	NET FABRIC TRF	60053500	1.500 MTR	500.00	MTR	750.00
	OUTPUT IGST 5% ROUND OFF			5 %		37.50 0.50



UTP-420043

Total 1.500 MTR Rs 788.00
E. & O.E

Amount Chargeable (in words)

INR Seven Hundred Eighty Eight Only

HSN/SAC

60053500

Taxable Value	Rate	IGST Amount	Total Tax Amount
750.00	5%	37.50	37.50
Total	750.00	37.50	37.50

Tax Amount (in words) : INR Thirty Seven and Fifty paise Only

Company's PAN : AAFT0238M

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

Sneha

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



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

KUKU FASHION

Tax Invoice

Printed on 6-Jan-26 at 17:52

e-Invoice

KUKU FASHION PVT. LTD.

info@kukufashion.in

Ph. : +91-11-41814444

IRN : 563f40cddf22e8da354e1436fbb4d30c6bf78757d36801-7000f900552a5fddd7
Ack No. : 172619224542131
Ack Date : 6-Jan-26



KUKU FASHION PVT LTD 107, 108 SHEETLA HOUSE 73, 74, NEHRU PLACE NEW DELHI-110019 MSME NO : UDYAM-DL-08-0064677 GSTIN/UIN: 07AABCK4674N1Z2 State Name : Delhi, Code : 07 Contact : 011-41814444 (10 Lines), +91-9910000602 E-Mail : info@kukufashion.in Instagram - Kukufashiontrends Consignee (Ship to) Groyo Pvt Ltd Plot No : 108, Second Floor Go Work, Sector 20 Udyog Vihar Gurugram, Haryana - 122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Buyer (Bill to) Groyo Pvt Ltd Plot No : 108, Second Floor Go Work, Sector 20 Udyog Vihar Gurugram, Haryana - 122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Invoice No.	Dated
	KF/07645/25/26	6-Jan-26
	Delivery Note	Mode/Terms of Payment
		Upi
	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	FABRIC (52081290)	52083290	4.000 MTR	350.00	MTR		1,400.00
	OUTPUT IGST						70.00
Total			4.000 MTR				Rs. 1,470.00

Amount Chargeable (in words) **INDIA CURRENCY: One Thousand Four Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
52083290	1,400.00	5%	70.00	70.00
Total	1,400.00		70.00	70.00

Tax Amount (in words) : **INDIA CURRENCY Seventy Only**

Company's PAN : **AABCK4674N**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

Customer's Seal and Signature **UTR- 141324** for KUKU FASHION PVT LTD
Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

The Power of Creative Fabrics!

State Name : Haryana, Code : 06

Terms of Delivery

Destination

Handwritten signature: *Prachi*

2.50

SWIFT Code

Authorised Signatory

This is a Computer Generated Invoice

The Power of Creative Fabrics!

Tax Invoice

KUKU FASHION PVT. LTD.

KUKU FASHION PVT LTD

107, 108 SHEETLA HOUSE | O N

73, 74, NEHRU PLACE

NEW DELHI-110019

MSME NO : UDYAM-DL-08-0084877

GSTIN/UID : 07AABCK4674N1Z2

State Name : Delhi, Code : 07

Contact : 011-41814444 (10 Lines), +91-9910000602

E-Mail : Info@kukufashion.in

Instagram - Kukufashiontrends

Consignee (Ship to)

Groyyo Pvt Ltd

Plot No : 108, Second Floor Go Work, Sector 20

Udyog Vihar Gurugram, Haryana - 122016

GSTIN/UID : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer (Bill to)

Groyyo Pvt Ltd

Plot No : 108, Second Floor Go Work, Sector 20

Udyog Vihar Gurugram, Haryana - 122016

GSTIN/UID : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Invoice No.

KF/08053/25/26

Delivery Note

Ph. : +91-11-41814444

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

22-Jan-26

Mode/Terms of Payment

UPI (10 Lines)

Other References

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FABRIC (52081290)	52083290	3.500 MTR	350.00	MTR		1,225.00
	Less : OUTPUT IGST Round Off+/-						61.25 (-)0.25
	Total		3.500 MTR				Rs. 1,286.00

Amount Chargeable (in words)

INDIA CURRENCY One Thousand Two Hundred Eighty Six Only

Previous Balance: Rs. 8,298.00 Dr

Current Balance: Rs. 9,584.00 Dr

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
52083290	1,225.00	5%	61.25	61.25
Total	1,225.00		61.25	61.25

Tax Amount (in words) : INDIA CURRENCY Sixty One and Twenty Five paise Only

Company's PAN : AABCK4674N

Declaration

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

Company's Bank Details

A/c Holder's Name : KUKU FASHION PVT LTD - (From 1-Apr-2016)

Bank Name : Union Bank of India

A/c No. : 412104010021090

Branch & IFS Code : NEHRU PLACE, NEW DELHI & UBIN0541214

SWIFT Code :

Customer's Seal and Signature

for KUKU FASHION PVT LTD

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

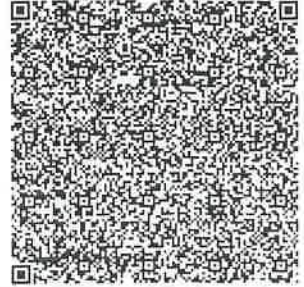
This is a Computer Generated Invoice

The Power of Creative Fabrics!

TAX INVOICE

e-Invoice

IRN : 18c888aa367e2aaf62df796be937e9c8dd42d4fdf5b8e186-3a4382be82f1787b
 Ack No. : 172619397737235
 Ack Date : 30-Jan-26



B.P.COLLECTION G-10, SKYLARK BUILDING, 60 NEHRU PLACE, NEW DELHI-110019 GSTIN/UID: 07AAIFB8943K1Z0 State Name : Delhi, Code : 07 E-Mail : BPNEHRUPLACE@GMAIL.COM		Invoice No. 1084	Dated 30-Jan-26
Consignee (Ship to) GROYO PRIVATE LIMITED 4TH FLOOR, PLOT NO.B & B1 ENKAY TOWER, PHASE-V, VANIJYA NIKUNJ UDYOG VIHAR, GURGAON GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment CASH
Buyer (Bill to) GROYO PRIVATE LIMITED 4TH FLOOR, PLOT NO.B & B1 ENKAY TOWER, PHASE-V, VANIJYA NIKUNJ UDYOG VIHAR, GURGAON GSTIN/UID : 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 <div style="border: 1px solid blue; padding: 5px; display: inline-block;">CASH RECD.</div>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COTTON FABRIC (520842) BPM-10743	520842	5 %	0.25 Mtrs	270.00	Mtrs	67.50
	IGST 5 % [Output] ROUND OFF						3.38 0.12
	<i>Sneha</i>						
	Total			0.25 Mtrs			Rs. 71.00

Amount Chargeable (in words)

E. & O.E

INR Seventy One Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520842	67.50	5%	3.38	3.38
Total	67.50		3.38	3.38

Tax Amount (in words) : INR Three and Thirty Eight paise Only

Company's Bank Details

Bank Name : BANK OF BARODA OD A/C

A/c No. : 10590400000167

Branch & IFS Code : NEHRU PLACE & BARB0NEHRUP

Company's PAN : AAIFB8943K

Declaration

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

for B.P.COLLECTION

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

e-Invoice

IRN : fc88940bda2d07beab9de0db1fe1c62c8c9475efc7be3344-2f9ed0a8c45da352
 Ack No. : 172619398055712
 Ack Date : 30-Jan-26



B.P.COLLECTION G-10, SKYLARK BUILDING, 60 NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN: 07AAIFB8943K1Z0 State Name : Delhi, Code : 07 E-Mail : BPNEHRUPLACE@GMAIL.COM		Invoice No. 1086	Dated 30-Jan-26
Consignee (Ship to) GROYO PRIVATE LIMITED 4TH FLOOR, PLOT NO.B & B1 ENKAY TOWER, PHASE-V, VANIJYA NIKUNJ UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment CASH
Buyer (Bill to) GROYO PRIVATE LIMITED 4TH FLOOR, PLOT NO.B & B1 ENKAY TOWER, PHASE-V, VANIJYA NIKUNJ 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 <div style="border: 1px solid blue; padding: 5px; display: inline-block;">CASH RECD.</div>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COTTON FABRIC (520842) BPM-12677 & BPM-11634	520842	5 %	0.50 Mtrs	280.00	Mtrs	140.00
	IGST 5 % [Output]						7.00
	<i>Snobee</i>						
	<i>INWARD</i> PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NGEZ, NOIDA-201305 Entry No. <u>1186</u> Quantity <u>30/1/26</u> Date <u>30/1/26</u>						
	Total			0.50 Mtrs			Rs. 147.00

Amount Chargeable (in words)

E. & O.E

INR One Hundred Forty Seven Only

HSN/SAC

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520842	140.00	5%	7.00	7.00
Total	140.00		7.00	7.00

Tax Amount (in words) : INR Seven Only

Company's PAN : AAIFB8943K

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 : BANK OF BARODA OD A/C

A/c No. : 10590400000167

Branch & IFS Code : NEHRU PLACE & BARBONEHRUP

for B.P.COLLECTION

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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. : 8018
Dated : 02-01-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : SELF
Vehicle No. :

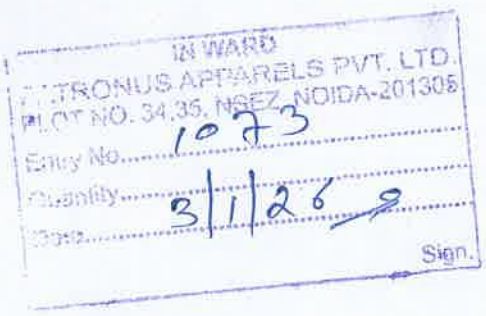
Station : Gurugram
Payment Mode : UPI
Fielder Name :
P.O No. :
:
:
:

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 (50) GST-5%	5806	10.00	Metre	50.00	500.00
						
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 within the stipulated time.
3. 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. : 8046
Dated : 03-01-2026
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 (80) GST-5%	5806	8.00	Metre	80.00	640.00
<div><div>INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34/35, NSEZ, NOIDA-201305 Entry No. 1068 Quantity 3/1/26 Date Sign</div><div><i>John</i> <i>John</i></div></div>						640.00
Add : IGST @ 5.00 %						32.00
Grand Total 8.00 Metre ₹						672.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	640.00	32.00	32.00

Rupees Six Hundred Seventy Two 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

Sneha

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. : 8100
Dated : 05-01-2026
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 (50) GST-5%	5806	4.00	Metre	50.00	200.00
<div><div>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1080 Quantity 4/1/20 Date 5/1/20 Sign.</div><div>200.00 10.00</div></div>						
Add : IGST @ 5.00 %						200.00 10.00
Grand Total 4.00 Metre ₹						210.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	200.00	10.00	10.00

UTR- 677496

Rupees Two Hundred Ten 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

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. : 8187
Dated : 08-01-2026
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 (40) GST-5%	5806	9.00	Metre	40.00	360.00
2.	LACE (50) GST-5%	5806	9.00	Metre	50.00	450.00
3.	LACE (20) GST-5%	5806	3.00	Metre	20.00	60.00
4.	LACE (60) GST-5%	5806	3.00	Metre	60.00	180.00
5.	LACE (120) GST-5%	5806	3.00	Metre	120.00	360.00
6.	LACE (90) GST-5%	5806	3.00	Metre	90.00	270.00
<div><div>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ. NOIDA-201305 Entry No. 1093 Quantity Date 9/1/26 Sign.</div><div>Add : IGST @ 5.00 %</div></div>						1,680.00 84.00
Grand Total 30.00 Metre ₹						1,764.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,680.00	84.00	84.00

UTR-451419

Rupees One Thousand Seven Hundred Sixty 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.

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

Original Copy

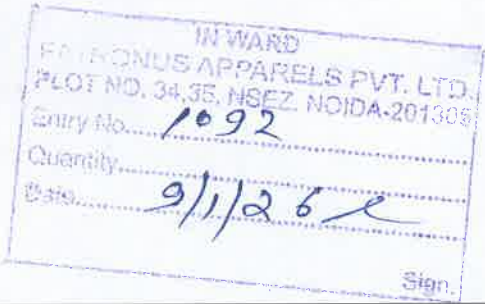
TAX INVOICE
SKY ENTERPRISESGROUND FLOOR, SHOP INTERNAL NO.17, THE GREAT ESTERN CENTRE, 70, NEHRU PLACE
NEW DELHI-110019

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : 8209
Dated : 08-01-2026
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	2.50	Metre	50.00	125.00
						
Add : IGST @ 5.00 %						125.00
Less : Rounded Off (-)						6.25
Grand Total 2.50 Metre ₹						131.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	125.00	6.25	6.25

Rupees One Hundred Thirty 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 within the stipulated time.
3. 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. : 8273
Dated : 10-01-2026
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	3.00	Metre	90.00	270.00
2.	LACE (20) GST-5%	5806	10.00	Metre	20.00	200.00
3.	LACE (90) GST-5%	5806	3.00	Metre	90.00	270.00
<div>INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34/35, NSEZ, NOIDA-201301 Entry No. 11/4 Quantity 12/1/26 Date 12/1/26</div>						740.00
Add : IGST @ 5.00 %						37.00
Grand Total 16.00 Metre ₹						777.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	740.00	37.00	37.00

Rupees Seven Hundred Seventy Seven 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

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. : 8274
Dated : 10-01-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : SELF
Vehicle No. :


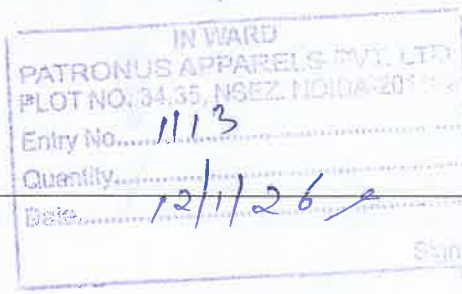
Station : Gurugram
Payment Mode : UPI
Fielder Name :
P.O No. :
:
:
:

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 (90) GST-5%  	5806	3.00	Metre	90.00	270.00
Add : IGST @ 5.00 % Add : Rounded Off (+)						270.00 13.50 0.50
Grand Total 3.00 Metre ₹						284.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	270.00	13.50	13.50

Rupees Two Hundred Eighty Four Only

UTR- 523636

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

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. : 8622
Dated : 21-01-2026
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 (50) GST-5%	5806	10.00	Metre	50.00	500.00
2.	LACE (60) GST-5%	5806	10.00	Metre	60.00	600.00
3.	LACE (50) GST-5%	5806	10.00	Metre	50.00	500.00
4.	LACE (50) GST-5%	5806	5.00	Metre	50.00	250.00
Grand Total						1,850.00
Add : IGST @ 5.00 %						92.50
Add : Rounded Off (+)						0.50
Grand Total						1,943.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,850.00	92.50	92.50

Rupees One Thousand Nine Hundred Forty 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

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. : 8679
Dated : 22-01-2026
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 (50) GST-5%	5806	4.00	Metre	50.00	200.00
2.	LACE (30) GST-5%	5806	4.00	Metre	30.00	120.00
<div><div>INWARD</div><div>PATRONUS APPARELS PVT. LTD</div><div>PLOT NO. 34,35, N02Z, NOIDA-201305</div><div>Entry No. 2168</div><div>Quantity</div><div>Date 23/1/26</div></div> <div>320.00</div> <div>16.00</div> <div>UTR-605099</div> <div>UTR-277797</div> <div>Add : IGST @ 5.00 %</div> <div>Grand Total 8.00 Metre ₹</div>						
						320.00
						16.00
						336.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	320.00	16.00	16.00

Rupees Three Hundred Thirty Six 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. : 8730
 Dated : 23-01-2026
 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

GSTIN / UIN : 06AAJCG1210C1ZD

Shipped to :
 GROYYO 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 (50) GST-5%	5806	5.00	Metre	50.00	250.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34, 35, NEEZ, NOIDA-201306 Entry No. 1167 Quantity 24/1/26 Date 24/1/26 Sign.</p> </div> <p>Add : IGST @ 5.00 % Add : Rounded Off (+)</p> <p>472 079672</p>						250.00 12.50 0.50
Grand Total 5.00 Metre ₹						263.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	250.00	12.50	12.50

Rupees Two Hundred Sixty 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

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. : 8787
Dated : 27-01-2026
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 (40) GST-5%	5806	2.00	Metre	40.00	80.00
2.	LACE (50) GST-5%	5806	4.00	Metre	50.00	200.00
3.	LACE (30) GST-5%	5806	10.00	Metre	30.00	300.00
4.	LACE (70) GST-5%	5806	5.00	Metre	70.00	350.00
5.	LACE (90) GST-5%	5806	7.00	Metre	90.00	630.00
<p>47A-085352 Sncher + Summen</p> <p>INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201308 Entry No. 1128 Quantity Date 28/1/26</p> <p>Grand Total 28.00 Metre ₹ 1,638.00</p>						1,560.00 78.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,560.00	78.00	78.00

Rupees One Thousand Six Hundred Thirty Eight Only

Bank Details : CENTRAL BANK OF INDIA, GRFATER KATI ASH-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

Original Copy

TAX INVOICE

SKY ENTERPRISES

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

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : 8924
Dated : 30-01-2026
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

GSTIN / UIN : 06AAJCG1210C1ZD

Shipped to :

GROYYO 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 (50) GST-5%	5806	10.00	Metre	50.00	500.00
2.	LACE (50) GST-5%	5806	10.00	Metre	50.00	500.00
<p>4TR- 386120</p> <p>Stamp: PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ NOIDA-201305. Entry No. 1188. Quantity. Date 30/1/2026.</p> <p>Sncher</p> <p>Add : IGST @ 5.00 %</p>						1,000.00 50.00
Grand Total 20.00 Metre ₹						1,050.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,000.00	50.00	50.00

Rupees One Thousand Fifty 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

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. : 8968
Dated : 31-01-2026
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, MSEZ, NOIDA-201305 Entry No. 1192 Quantity 31/126 Date Sign.</div><div>500.00 Add : IGST @ 5.00 % 25.00</div></div>						500.00
<div><div>500.00 Add : IGST @ 5.00 % 25.00</div><div>Grand Total 10.00 Metre ₹</div></div>						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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For SKY ENTERPRISES**Authorised Signatory**

GSTIN : 07ACWPV7436M1Z

Original Copy

TAX INVOICE

Seema Enterprises

4217, GALI AHIRAN, NEAR SADAR BAZAR,, PAHARI DHIRAJ, DELHI-110006
1096/10 GOVINPURI NEW DELHI - 110019

Tel. : 9212404047 email : seemaenterprises29@gmail.com

Invoice No. : 4442
Dated : 30-01-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : SELFVehicle No. :
Station : Gurugram
E-Way Bill No. :
Payment Mode : UPI
Fielder Name :
P.O No. :

Billed to :

GROYO PRIVATE LIMITED
Plot No. 108, Second Floor, Go Work
Sector 20, Udyog Vihar, Gurugram
Gurugram, Haryana, 122016Party Pincode : 122016
GSTIN / UIN : 06AAJCG1210C1ZD

Shipped to :

GROYO PRIVATE LIMITED
Plot No. 108, Second Floor, Go Work
Sector 20, Udyog Vihar, Gurugram
Gurugram, Haryana, 122016Party Pincode : 122016
GSTIN / UIN : 06AAJCG1210C1ZD

IRN : 3015aa2c146b09b116a450279c5f98d23a8742999d7ed241633c110a5acfc529 Ack.No. : 172619399002443 Ack. Date : 30-01-2026

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	LACE 58062000 <div><div>INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NGEZ, NOIDA-201305 Entry No. 1193 Quantity 211126 Date 21/1/26 Sign</div></div>	58062000	10.00	Metre	30.00	300.00
Add : IGST @ 5.00 %						300.00 15.00
Grand Total						315.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	300.00	15.00	15.00

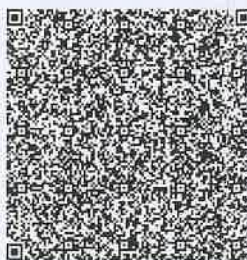
Rupees Three Hundred Fifteen Only

Bank Details : BANK NAME : CENTRAL BANK OF INDIA
A/C NO : 5151921455 / 3955838988BRANCH : GREATER KAILASH-II, NEW DELHI
IFSC : CBIN0281604

Terms & Conditions

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.

E-Invoice QR Code



Receiver's Signature :

For Seema Enterprises

Authorised Signatory

21/2/26

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MONSOON IMPEX

1107-B

STREET NO 10, GOVINDPURI

KALKAJI, NEW DELHI

8750992268

GSTIN/UIN: 07AGJPA9974C1ZB

State Name : Delhi, Code : 07

Buyer (Bill to)

Groyo Private Limited

Plot No 108 Second Floor Go Work

Sector 20 Udyog Vihar Gurugram

Gurugram Haryana 122016

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Place of Supply : Haryana

Invoice No.

1079

Dated

31-Jan-26

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fusing 5906 @5%	5903	10.0 meter	160.00	meter	1,600.00
	IGST					80.00
	Total		10.0 meter			₹ 1,680.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5903	1,600.00	5%	80.00	80.00
Total	1,600.00		80.00	80.00

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

Company's PAN

AGJPA9974C

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 : **IDFC FIRST BANK (25657)**A/c No. : **59101825657**Branch & IFS Code : **NOIDA SECTOR 18 & IDFB0020151**for **MONSOON IMPEX**

Authorised Signatory

INWARD

PATRONUS APPARELS PVT. LTD.

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

Entry No. **1191**

Quantity **31/1/26**

Date **31/1/26**

This is a Computer Generated Invoice