

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

Employee Name	RAJESH KUMAR	Employee Id	286
Period	1-01-26 to 31-01-26	Location	NOIDA
Purpose	SAMPLING TRIM BILL(CASH)		
Customer Name	ALL PARTY LIST		

Sl No	Bill Date	Party Name	Particulars	Category	Amount
1	29-01-2026	SONALI THREAD	THREAD	CASH	116
2	17-01-2026	SONALI THREAD	THREAD	CASH	116
3	23-01-2026	SONALI THREAD	THREAD	CASH	462
	28-01-2026	SONALI THREAD	THREAD	CASH	347
	28-01-2026	SONALI THREAD	THREAD	CASH	116
	03-01-2026	PERFECT THREAD HOUSE	THREAD	CASH	3812
	14-01-2026	JAWED	BUTTON	CASH	90
	09-01-2026	KHURANA THREAD	EMBD.THREAD	CASH	693
	12-01-2026	BALAJI SEQUINS	SITARA	CASH	441
	12-01-2026	KHURANA THREAD	THREAD	CASH	462
	12-01-2026	S.K. ENTERPRISES	ZIPPER	CASH	920
	13-01-2026	MADAN TRADING	THREAD	CASH	126
	13-01-2026	MF INFOTECH	MOUSE	CASH	500
	16-01-2026	GRAY TREE	FABRIC	CASH	347
	17-01-2026	KHURANA THREAD	THREAD	CASH	924
	20-01-2026	JAWED		CASH	2135
	22-01-2026	JAWED		CASH	260
	17-01-2026	BALAJI SEQUINS	SITARA	CASH	882
	28-01-2026	S.K. ENTERPRISES	ZIPPER	CASH	960
	15-01-2026	GRAY TREE	FABRIC	CASH	231
	31-01-2026	PERFECT THREAD HOUSE		CASH	609
	12-01-2026	PERFECT THREAD HOUSE		CASH	1764
	27-01-2026	PERFECT THREAD HOUSE		CASH	578
	02-01-2026	BUTTONOLOGY		CASH	212
	07-01-2026	BUTTONOLOGY		CASH	1038
	08-01-2026	BUTTONOLOGY	BUTTON	CASH	354
	15-01-2026	BUTTONOLOGY	BUTTON	CASH	1475
	23-01-2026	BUTTONOLOGY	BUTTON	CASH	2360
		TOTAL			22,330

Employee Signature		RAJESH KUMAR		Approver Signature	
Date	02-12-2025			Approver Name	
Place					

BILL/CASH MEMO

Phone :

S. K. ENTERPRISES

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

No. 116

Date 28/01/26

M/s

Cash

S.No.	PARTICULARS	QTY.	RATE	Amount Rs. P.
1	- Canvasild zipper	1000	20	2000
2	- webbing zipper 18"	5	80	400
3	- Cotton T-shirt	1000	2	2000
4	- Button	30	3	90
1	- 1-con 25 T-shirt thread	1	70	70
			TOTAL	9600

INWARD
 PATRONUS APPARELS PVT. LTD.
 PLOT NO. 34/35, NEER, INDIA-201305
 Entry No. 1129
 Quantity
 Date 29/1/26

Swati + kirtika

For S. K. ENTERPRISES

E. & O. E.

BILL CASH MEMO

M. 9136542210

8825291622

451
Bill No.

MF INFOTECH

LAPTOP REPAIR SPECIALIST

Deals in :- Refurbished Laptop Computers, AMC | Sale & Services
G-7, Mansarover Building 90 Nehru Place New Delhi- 19





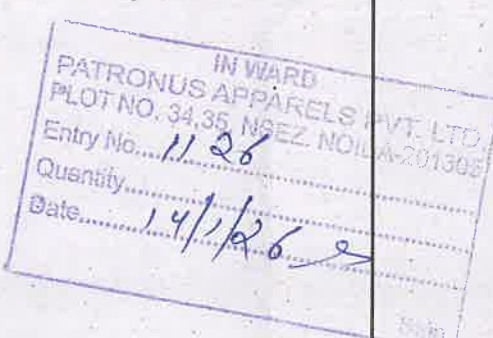
Dated 13/10/26

M/s.

VPL

Mob No.

8373903322

S.No.	PARTICULARS	QNTY.	RATE	AMOUNT Rs.	P.
①	HP S-500 wireless mouse	01	500/-	500.00	
   					
					
Neha Varma					
Amount in words					
Rupees Five					
Hundred only					
TOTAL				500.00	

E.&O.E.

For MF INFOTECH

Signature

BILL/CASH MEMO

Mob. : 9873537636

9971580219

JAWED

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

S. No. 946

Dated : 14/01/26

M/s *Cash*

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				RS.	P.
1	Fabric Button - 20-L	12	5	60/-	
2	Fabric Button - 18-L	10	3	30/-	
<div>IN-WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1132 Quantity 15/1/21 Date 15/1/21 Sign. <i>[Signature]</i></div> <div><i>Kishika</i></div>			Total	90/-	

E.&O.E.

For **JAWED**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5a449deeab057a7c07d6b76b492546e9c130cbb9ab177-2ad3da3952882f103b9

Ack No. : 142619399920911

Ack Date : 29-Jan-26

Sonali Thread (23-24) F-50, Sector-11 Noida UDYAM : UDYAM-UP-28-0020299 (Micro) GSTIN/UIN: 09CCUPS7876N1Z0 State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	ST/10850/25-26	29-Jan-26
Groyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	ST/10850	
Groyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Reference No. & Date.	Other References
Groyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Buyer's Order No.	Dated
Groyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
		29-Jan-26
Groyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Dispatched through	Destination
	By Hand	Noida
Groyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 29-Jan-26	
Groyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Terms of Delivery	
	Direct	

[illegible]

Amount Chargeable (in words)

E. & O.E

INR One Hundred Sixteen Only

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

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

Company's Bank Details

Bank Name : **HDFC Bank A/C**

Bank Name : HDB & Bank AG
A/c No. : 50200057535557

Branch & IFS Code : **HDFC0001223**

Company's PAN : CCUPS7876N

Declaration

1. Goods once sold will not be taken back. 2.
Payment Through a/c payee cheque/Rtgs/Neft only. 3.
Payment after due date will charged Interest @ 18% per annum.

for Sonali Thread (23-24)

Authorised Signatory

This Is a Computer Generated Invoice



IRN : 1fa347cbbbb1399b785b18184144eef0b73b81afced692-82668e0bf22663a820
 Ack No. : 142619354650376
 Ack Date : 23-Jan-26

Sonali Thread (23-24)

F-50, Sector-11 Noida.

UDYAM : UDYAM-UP-28-0020299 (Micro)

GSTIN/UIN: 09CCUPS7876N1Z0

State Name : Uttar Pradesh, Code : 09

Consignee (Ship to)

Groyo Pvt Ltd

Plot No -108,2nd Floor Go Work Sector Udyog Marg

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer (Bill to)

Groyo Pvt Ltd

Plot No -108,2nd Floor Go Work Sector Udyog Marg

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Invoice No.

ST/10600/25-26

Dated

23-Jan-26

Delivery Note

Mode/Terms of Payment

ST/10600

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

23-Jan-26**By Hand**

Destination

Bill of Lading/LR-RR No.

Noida**dt. 23-Jan-26**

Terms of Delivery

Direct

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3/400 Polyester Sewing Thread Mix	55081000	4 Box	110.00	Box	440.00
	IGST					22.00
Total			4 Box			₹ 462.00

Amount Chargeable (in words)

INR Four Hundred Sixty Two Only

E. & O.E

HSN/SAC

55081000

Taxable Value

440.00

IGST Rate

5%

Amount

22.00

Total Tax Amount

22.00

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

Company's PAN

: CCUPS7876N

Declaration

1. Goods once sold will not be taken back.
 Payment Through a/c payee cheque/Rtgs/Neft only.
 Payment after due date will charged Interest @ 18% per anum.

Company's Bank Details

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

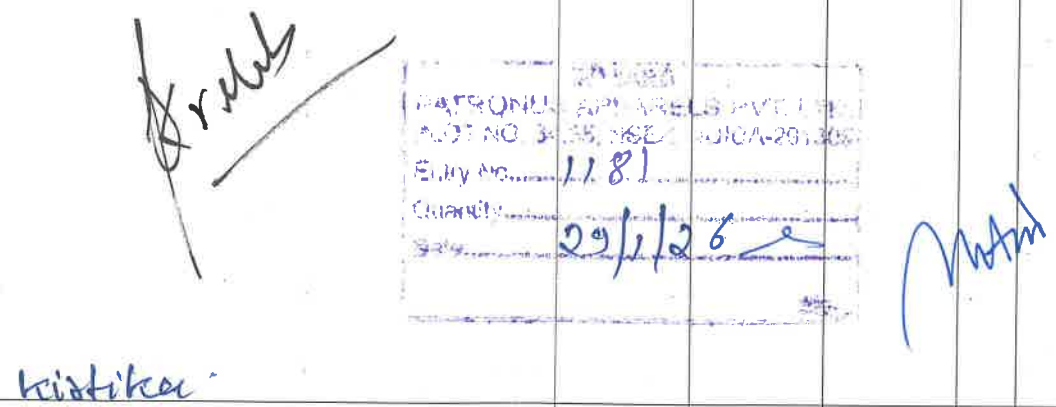
for Sonali Thread (23-24)

Authorised Signatory



IRN : c8a9a50f293dd47e1d45bc34bac32808dc9c8c810829a9-e66ed8ceb4dbd7cf59
Ack No. : 142619389032837
Ack Date : 28-Jan-26

Sonali Thread (23-24) F-50, Sector-11 Noida UDYAM : UDYAM-UP-28-0020299 (Micro) GSTIN/UIN: 09CCUPS7876N1Z0 State Name : Uttar Pradesh, Code : 09 Consignee (Ship to) Groyyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Buyer (Bill to) Groyyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Invoice No. ST/10789/25-26 Dated 28-Jan-26 Delivery Note ST/10789 Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 28-Jan-26 Dispatched through By Hand Destination Noida Bill of Lading/LR-RR No. Motor Vehicle No. dt. 28-Jan-26 Terms of Delivery Direct	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3/400 Polyester Sewing Thread Mix	55081000	3 Box	110.00	Box	330.00
	IGST Round Off					16.50 0.50
						
	Total		3 Box			₹ 347.00

Amount Chargeable (in words) L. & O.C
INR Three Hundred Forty Seven Only


HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
55081000	330.00	5%	16.50	16.50
Total	330.00		16.50	16.50

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

Company's PAN : **CCUPS7876N**
Declaration
1. Goods once sold will not be taken back.
2. Payment Through a/c payee cheque/Rtgs/Neft only.
3. Payment after due date will charged Interest @ 18% per anum.

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

for Sonali Thread (23-24)


Authorized Signatory



7876N1Z0

IRN : 4e106c8e2bdda4c42a2e6bc48d98ea900c62901156b80-0d4c93470c9569bda38
 Ack No. : 142619392516685
 Ack Date : 28-Jan-26

Sonali Thread (23-24) F-50, Sector-11 Noida UDYAM : UDYAM-UP-28-0020299 (Micro) GSTIN/UIN: 09CCUPS7876N1Z0 State Name : Uttar Pradesh, Code : 09 Consignee (Ship to) Groyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Buyer (Bill to) Groyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Invoice No.	Dated
	ST/10808/25-26	28-Jan-26
	Delivery Note	Mode/Terms of Payment
	ST/10808	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Hand	Noida
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 28-Jan-26	
	Terms of Delivery	
	Direct	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3/400 Polyester Sewing Thread Mix	55081000	1 Box	110.00	Box	110.00
	IGST Round Off					5.50
						0.50
	Total		1 Box			₹ 116.00

Amount Chargeable (in words)

E. & O.E

INR One Hundred Sixteen Only

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

Tax Amount (in words) : **INR Five and Fifty paise Only**Company's PAN : **CCUPS7876N**

Declaration

1. Goods once sold will not be taken back.
2. Payment Through a/c payee cheque/Rtgs/Neft only.
3. Payment after due date will charged Interest @ 18% per anum.

Company's Bank Details

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

for Sonali Thread (23-24)

Authorised Signatory

e-Invoice



Designation :

IRN : e98d2d576ff923c7a4225f2c199b771bba0a2b91-ad6cd078198a0425017eb30e
 Ack No. : 142519167618711
 Ack Date : 31-Dec-25

**PERFECT THREAD HOUSE**

G-19 Shri Krishna Complex
 Sharma Market Harola Sec 5 Noida
 B/O- SHOP 21 FS COMPLEX BHANGEL NOIDA
 B/O- B-133 SEC 6 NOIDA
 B/O- SHOP 7 GALI NO5 MAMURA SEC 66 NOIDA
 MSME : UDYAM-UP-28-0067809
 GSTIN/UIN : 09APFPS8978B1ZA
 State Name : Uttar Pradesh, Code : 09
 Contact : 9810947549, 9999985562
 E-Mail : PERFECTTHREADHOUSE21@GMAIL.COM

Invoice No.

PTH/25-26/034497

Dated

31-Dec-25

Delivery Note

Mode/Terms of Payment
Cash

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)

GROYO PRIVATE LIMITED

SECOND FLOOR PLOT NO-108

GURGAON

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PRIVATE LIMITED

SECOND FLOOR PLOT NO-108

GURGAON

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Place of Supply : Haryana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR	55081000	5 %	58 TUBE	10.00	TUBE	580.00
	<i>Igst@5%</i>					5 %	29.00
Total				58 TUBE			₹ 609.00

Amount Chargeable (in words)

INR Six Hundred Nine Only

E. & O.E

HSN/SAC

55081000

Taxable Value

IGST Rate

Amount

Total Tax Amount

Total

580.00

5%

29.00

29.00

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

Remarks:

PTH/25-26/34497

Company's VAT TIN

: 09765801841

Company's CST No.

: 5126863

Declaration

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

Company's Bank Details

Bank Name

: YES BANK

A/c No.

: 001461900005352

Branch & IFS Code

: PLOT,38 BLOCK H 1 A SEC 63 NOIDA & YESB0000014

Customer's Seal and Signature

Pre Authenticated by

for PERFECT THREAD HOUSE

Authorised Signatory

Name :

Designation :

Issuing Signatory

Name :

Designation :



Ack No. : 142619272965682
Ack Date : 12-Jan-26

G-19 Shri Krishna Complex
Sharma Market Harola Sec 5 Noida
B/O- SHOP 21 FS COMPLEX BHANGEL NOIDA
B/O- SEC 66 Noida
B/O-SHOP 7GAL POS Noida
MSME : UDYAM-UP-28-0067809
GSTIN/UIN: 09APFP58978B1ZA
Name : Uttam Prakash, Code : 09
Contact : 9810945459 9810945562
E-Mail : PERFECTTHREADDHOUSE21@GMAIL.COM

Place of Supply : Haryana

Terms of Delivery

Destination

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1120
Quantity. 13/1/262
Date. 13/1/262
Sign.

E. & O.E

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

Branch & IFS Code : PLOT,38 BLOCK H 1 A SEC 63 NOIDA & YESB0000014

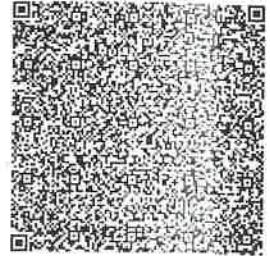
Pre Authenticated by for PERFECT THREAD HOUSE

Designation :

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 692e50d3217c82bac59f1be72377642b56ffc827a1-
faeeb5c002d076a5ff7f58
Ack No. : 142619379538475
Ack Date : 27-Jan-26

PERFECT THREAD HOUSE

G-19 Shri Krishna Complex
Sharma Market Harola Sec 5 Noida
B/O- SHOP 21 FS COMPLEX BHANGEL NOIDA
B/O B-133 SEC 6 NOIDA
B/O-SHOP 7GALI NO5 MAMURA SEC 66 NOIDA
MSME : UDYAM-UP-28-0067809
GSTIN/UIN: 09APFPS8978B1ZA
State Name : Uttar Pradesh, Code : 09
Contact : 9810947549, 9999985562
E-Mail : PERFECTTHREADHOUSE21@GMAIL.COM

Invoice No.

PTH/25-26/037818

Dated

27-Jan-26

Delivery Note

Mode/Terms of Payment

Cash

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)

GROYO PRIVATE LIMITED

SECOND FLOOR PLOT NO-108

GURGAON

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PRIVATE LIMITED

SECOND FLOOR PLOT NO-108

GURGAON

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Place of Supply : Haryana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR EURO Art 1170 Mix	55081000	5 %	5 BOX	110.00	BOX	550.00
	IGST @5% ROUND OFF					5 %	27.50 0.50
	Total			5 BOX			₹ 578.00

Amount Chargeable (in words)

INR Five Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
55081000	550.00	5%	27.50	27.50
Total	550.00		27.50	27.50

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

Remarks:

PTH/25-26/37818

Company's VAT TIN : 09765801841

Company's CST No. : 5126863

Declaration

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

Company's Bank Details

Bank Name : YES BANK

A/c No. : 001461900005352

Branch & IFS Code : PLOT,38 BLOCK H 1 A SEC 63 NOIDA & YESB0000114

Customer's Seal and Signature

Pre Authenticated by

for PERFECT THREAD HOUSE

Authorised Signatory

Name :

Designation :

Issuing Signatory

Name :

Designation :

GSTIN No. : 07AATPK0245N1ZA

TAX INVOICE

KHURANA THREAD HOUSE

Stockist : Telephone, K.K. Silk, Sumilon Jari, Balaji Jari, Colour Dori, Lurex Dori, Super Fine Cotton Colour Nylon, Material Etc.
1107-A/10, Govindpuri, Kalkaji, New Delhi-110019, Mob. : 9811152665, 9811479510, 9953572102

M/s, G Royyoo Pvt Ltd
II floor Plot no 108
Sector 20 Vasant Vihar
Gurgaon

Tel. : Sector 20 Vasant Vihar
Gurgaon

Buyer's GSTIN No. : 1-8373903392

06 AATJCGI 210C12D

Bill No. 13390

Dated 9/1/2026

Carrier :

GR. No.

Dated

Sl. No.

Particulars

HSN CODE

Quantity & Unit

Rate

Amount

3 Box Embroidery
Gurgaon

5403

3 Box

220

660 -

693

RTA

303

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ NOIDA-201305
Entry No. 1105
Quantity 10/1/26
Date 10/1/26
Sign.

UTR-NO-804038

Size Hundred units
three only

Cartage/Other Charges

TOTAL

IGST@ 5.7%

CGST@ 3%

SGST@ 3%

GRAND TOTAL

660

33

693 -

Name : Canara Bank
Branch : Okhla Kalkaji,

Name : Indian Overseas Bank
Branch : Kalkaji, New Delhi

A/c No. : 2020201003363
IFSC : CNRB0002020

A/c No. : 210702000004706
IFSC : IOBA0002107

TERMS & CONDITION OF SALE

1. No Claim will be recognised unless notified in writing within 3 days after receive of goods
2. Only official receipt shall recognised by us.
3. Payment solicited through demand draft on any schedule Bank Payment at Delhi.
4. Goods sold Ex. Godown. Delhi Our responsibility ceases after delivery to Carrier in goods Order & Condition.
5. All disputes Subject to Delhi Jurisdiction.
6. Payment within 7 days otherwise interest @ 24% PA will be charged.
7. We do not allow any claim on FABRIC STAGE
8. The material should be consumed LOTWISE ONLY
9. Cartage & Handling charges extra.
10. Amount of tax subject o reverse charge No.

For KHURANA THREAD HOUSE

Kishika

Prop./Authorised Signatory

X INVOICE

GSTIN No. : 07AATPK0245N1ZA

KHURANA THREAD HOUSE

Stockist : Telephone, K.K. Silk, Sumilon Jari, Balaji Jari, Colour Dori, Lurex Dori, Super Fine Cotton Colour Nylon, Material Etc.
1107-A/10, Govindpuri, Kalkaji, New Delhi-110019, Mob. : 9811152665, 9811479510, 9953572102

M/s,

G R O 220

Plot No 108

Tel. :

542462AM

Buyer's GSTIN No. :

8373903322

06AATJCG1210C1ZD

Bill No.

13417

Dated.....

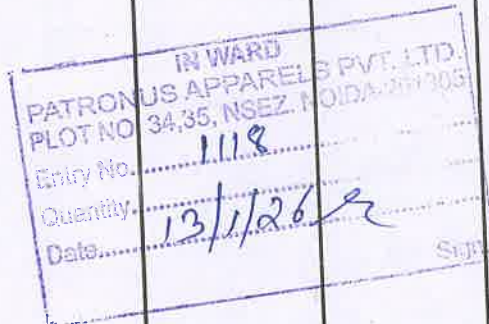
12/1/2026

Carrier :

GR. No.

Dated

Sl. No.	Particulars	HSN CODE	Quantity & Unit	Rate	Amount
	2 Box Embroidery Jari	5403	2	220	440



Rupees

four hundred and two
khurana

Cartage/Other Charges

TOTAL

IGST@.....5%

CGST@.....%

SGST@.....%

GRAND TOTAL

Bank Name : Canara Bank
Branch : Okhla Kalkaji,

A/c No. : 2020201003363
IFSC : CNRB0002020

Bank Name : Indian Overseas Bank
Branch : Kalkaji, New Delhi

A/c No. : 210702000004706
IFSC : IOBA0002107

Receive the materials
in good order &
Condition.

TERMS & CONDITION OF SALE

1. No Claim will be recognised unless notified in writing within 3 days after receive of goods
2. Only official receipt shall recognised by us.
3. Payment solicited through demand draft on any schedule Bank Payment at Delhi.
4. Goods sold Ex. Godown. Delhi Our responsibility ceases after delivery to Carrier in goods Order & Condition.
5. All disputes Subject to Delhi Jurisdiction.
6. Payment within 7 days otherwise interest@24% PA will be charged.
7. We do not allow any claim on FABRIC STAGE
8. The material should be consumed LOTWISE ONLY
9. Cartage & Handling charges extra.
10. Amount of tax subject o reverse charge No.

Buyer's Signature

For KHURANA THREAD HOUSE

Prop./Authorised Signatory

BILL CASH MEMO

Phone :

S. K. ENTERPRISES

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

Date.....

12/01/26

No. 114

M/s.....

S.No.	PARTICULARS	QTY.	RATE	Amount Rs. P.
1	Camsid zipper 20"	40ft	18	720/-
2	Satan fel	100 mtr	2	200/-
TOTAL				920/-

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No.....1117
Quantity.....
Date.....13/1/26

Kritika

Sam man

E. & O. E.

For S. K. ENTERPRISES

TAX INVOICE

PAN : AQLPS2451G

GSTIN : 07AQLPS2451G1ZO

M. : 9311345350

MADAN TRADING CORP

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

S.No. 66603

Dated 13-1-26

Party Detail's :



Name :

Address :

GSTIN :

State :

State Code :

S.No.	DESCRIPTION OF GOODS	HSN Code	QTY.	Rate	Total Amount Rs.	P.
	M- 40 R	5806	1	120	120	
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p style="text-align: center;">INWARD</p> <p>PATRONUS APPARELS PVT. LTD.</p> <p>PLOT NO. 34/35, NSEZ, NOIDA-201302</p> <p>Entry No. 1127</p> <p>Quantity 14/1/26</p> <p>Date 14/1/26</p> </div>						
<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  <p>UTR-908894</p> </div> <div style="text-align: center;">  </div> </div>						

BANK DETAILS

HDFC BANK

A/c No. : 50200020830426

IFSC : HDFC0004439

Amount Rs.

Certified that the particulars above are true and correct)

Terms & Conditions

Goods once sold will not be taken back

Interest @ 24% P.A. will be charged if the payment is not made by the due date.
No debit Note is accepted after 15 days of issuing material.

Do not cut/make charges in this bill. Please issue separate Debit/Credit Note.

Original : White

Duplicate : Pink

Triplicate : Yellow

Taxable Value

CGST@%

SGST@ 9.5%


IGST@%


Grand Total

For **MADAN TRADING CORP**

Authorised Signatory

Tax Invoice

 Grey Tree FY 25-26 103 First Floor Padma Palace-86 Nehru Place New Delhi-110019 (INDIA) GSTIN/UIN: 07AIMPB9060B1ZJ State Name : Delhi, Code : 07 Contact : 011-41619089, 44799089 E-Mail : greytree111@gmail.com	Invoice No.	Dated	
	GST/25-26/3239	16-Jan-26	
	Delivery Note	Mode/Terms of Payment	
		UPI	
Consignee (Ship to) Groyyo Second Floor, Plot No. 108, Go Work, Sector, 20, Udyog Vihar, Gurugram, Gurugram, Haryana, 122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Reference No. & Date.	Other References	
		MR. ATHAR	
	Buyer's Order No.	Dated	
Buyer (Bill to) Groyyo Second Floor, Plot No. 108, Go Work, Sector, 20, Udyog Vihar, Gurugram, Gurugram, Haryana, 122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			
8373903322			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RR-1147	5808	3.00 meter	33.00	meter	99.00
2	RR-1103	5808	3.00 meter	33.00	meter	99.00
3	RR-1120	5808	3.00 meter	44.00	meter	132.00
						330.00
IGST @5% Round Off						16.50
						0.50
						
Total						₹ 347.00

Amount Chargeable (in words) **INR Three Hundred Forty Seven Only** *4599.88* **E. & O.E**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5808	330.00	5%	16.50	16.50
Total	330.00		16.50	16.50

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

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 : **Grey Tree**

Bank Name : **Central Bank of India**

A/c No : **3499049173**

Branch & IFS Code : **NEHRU PLACE NEW DELHI & CBIN0281410**

for Grey Tree FY 25-26

Authorised Signatory

This is a Computer Generated Invoice

Enchev

TA. INVOICE

GSTIN No. : 07AATPK0245N1ZA



KHURANA THREAD HOUSE

Stockist : Telephone, K.K. Silk, Sumilon Jari, Balaji Jari, Colour Dori, Lurex Dori, Super Fine Cotton Colour Nylon, Material Etc.
1107-A/10, Govindpuri, Kalkaji, New Delhi-110019, Mob. : 9811152665, 9811479510, 9953572102

M/s, GROGGY
Plot no 108
Tel. : GYRAGRAM

Bill No. **13473**Dated.....17/11/2026

Carrier :

GR. No.

Dated

Buyer's GSTIN No. :

8373903322

0	6	A	A	J	C	G	1	2	1	0	C	1	2	D
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Sl. No.	Particulars	HSN CODE	Quantity & Unit	Rate	Amount
	4 Box Embroidery JARM	5403	4	220	880
<p><i>Handwritten:</i> 108, 924, 19/1/28, 4TR- 958964, 19/1/28</p>					

Rupees

Nine hundred Twenty

Four

thousand

Bank Name : Canara Bank

Branch : Okhla Kalkaji,

A/c No. : 2020201003363

IFSC : CNRB0002020

Bank Name : Indian Overseas Bank

Branch : Kalkaji, New Delhi

A/c No. : 210702000004706

IFSC : IOBA0002107

Cartage/Other Charges

TOTAL

IGST@.....5%.

CGST@.....%

SGST@.....%

GRAND TOTAL

Receive the materials
in good order &
Condition.

TERMS & CONDITION OF SALE

1. No Claim will be recognised unless notified in writing within 3 days after receive of goods
2. Only official receipt shall recognised by us.
3. Payment solicited through demand draft on any schedule Bank Payment at Delhi.
4. Goods sold Ex. Godown. Delhi Our responsibility ceases after delivery to Carrier in goods Order & Condition.
5. All disputes Subject to Delhi Jurisdiction.
6. Payment within 7 days otherwise interest@24% PA will be charged.
7. We do not allow any claim on FABRIC STAGE
8. The material should be consumed LOTWISE ONLY
9. Cartage & Handling charges extra.
10. Amount of tax subject o reverse charge No.

Buyer's Signature

For KHURANA THREAD HOUSE

Prop./Authorised Signatory

JAWED

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

Dated : 20/01/26

M/s

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT RS.
1	Black velvet T/c 1"	15 mtrs	60/-	900/-
	Black velvet T/c 15 mm	15 mtrs	45/-	675/-
	Black velvet T/C - 10mm	15 mtrs	30/-	450/-
	Fabric Button .	20	3/-	60/-
	1 sample for buttoning	1	50	50/-
			Total	2135/-

E.&O.E.

For **JAWED**

BILL/CASH MEMO

Mob. : 9873537636

9971580219

JAWED

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

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

S. No. 954

Dated : 22/01/26

M/s

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				RS.	P.
1	Beekaf merber	4	40	2000	
2	Fabric Button	20	3	60	
<div>INWARD PATRONUS APARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1168 Quantity Date 24/1/26 Sign.</div>					
			Total	260	

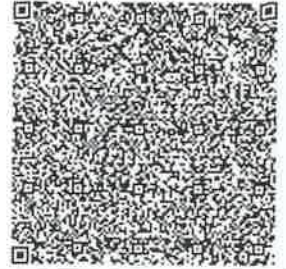
E.&O.E.

For JAWED



(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 05b6da1f65ed5afc51e58e70006d7a39e123cbe0f2e5-e401b61545e588e3632e
Ack No. : 172619303251727
Ack Date : 17-Jan-26



BALAJI SEQUINS (2025-2026)
RZ-147, LGF, JAGDAMBA ROAD,
TUGHLAKABAD EXTENSION,
NEW DELHI-110019 (INDIA)
UDYAM REG NO. : UDYAM-DL-08-0007212
GSTIN/UIN: 07AEQPR7754E1ZX
State Name : Delhi, Code : 07
E-Mail : balajisequins@gmail.com

Invoice No.

2025-2026/5798

Dated

17-Jan-26

Mode/Terms of Payment

ONLINE TRANSFER

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Buyer (Bill to)

GROYO (P) LTD.

2ND FLOOR, PLOT NO.-108, GO WORK,
SECTOR-20, UDYOG VIHAR, GURGAON,
HARYANA-122016

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Place of Supply : Haryana

Terms of Delivery

SELF

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

Amount Chargeable (in words)

Eight Hundred Eighty Two INR Only

E. & O.E

HSN/SAC

Taxable
ValueIGST
Rate

Amount

Total
Tax Amount

58109210

840.00

5%

42.00

42.00

Total

840.00

42.00

42.00

Tax Amount (in words) : Forty Two INR Only

Remarks:

Bill No.2025-2026/5798

Company's PAN

: AEQPR7754E

Declaration

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

Company's Bank Details

Bank Name

: KOTAK MAHINDRA BANK

A/c No.

: 3445908382

Branch & IFS Code:

GREATER KAILASH PART-2 & KKBK0000173

for BALAJI SEQUINS (2025-2026)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Grey Tree FY 25-26**

103 First Floor Padma Palace-86
Nehru Place New Delhi-110019 (INDIA)
GSTIN/UID: 07AIMPB9060B1ZJ
State Name : Delhi, Code : 07
Contact : 011-41619089, 44799089
E-Mail : greytree111@gmail.com

Invoice No.

GST/25-26/3227

Dated

15-Jan-26

Delivery Note

Mode/Terms of Payment

UPI

Reference No. & Date.

Other References

MR. ATHARV

Consignee (Ship to)

Groyyo

Second Floor, Plot No. 108, Go Work, Sector, 20,
Udyog Vihar, Gurugram, Gurugram, Haryana, 122016
GSTIN/UID : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

Groyyo

Second Floor, Plot No. 108, Go Work, Sector, 20,
Udyog Vihar, Gurugram, Gurugram, Haryana, 122016
GSTIN/UID : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Place of Supply : Haryana

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RR-1120	5808	2.00 meter	44.00	meter	88.00
2	RR-1147	5808	2.00 meter	33.00	meter	66.00
3	RR-1142	5808	2.00 meter	33.00	meter	66.00
						220.00
						11.00
						IGST @5%
						5 %
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						11.00

TAX INVOICE



Buttonology (TM)

FIRST FLOOR, SHOP NO. 06, SANCHI BUILDING, 77, Nehru Place
GSTIN: 07ABBF5276H1ZG
State: Delhi (07) -110019
Contact: 9810037055, 011-41071845
E-Mail: rsbuttons9@gmail.com

Tax Invoice Number:
NP/25-26/ 3216
Dated: 02-01-2026

Bill To:

GROYO PRIVATE LTD

Phone: 9711311235

Address: SECOND FLOOR PLOT NO 108 GO WORK SECTOR 20 UDYOG VIHAR GURUGRAM 122016

GST No.: 06AAJCG1210C1ZD

State: Haryana (06)

SNo	Particulars	HSN/SAC	Quantity	Rate(₹)	Amount(₹)
1	BUCKLE	8308	2PCS	90/PCS	180.00
					180.00
	IGST				32.40
	Total		2		212.00

(Two Hundred And Twelve Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
8308	180.00	18%	32.40	32.40
Total	180		32.40	32.40

We declare that this invoice shows the actual price of the goods/services described and that all items are true and correct.
Buttonology (A Unit of R S Button Store) Other Branch- Noida (01204917589) and Govindpuri (9810037055)

BANK DETAILS :

BUTTONOLOGY

AXIS BANK

EAST OF KAILASH NEW DELHI 110065

Account No : 923020015342432

IFS CODE : UTIB0000593

Payment Info:

Mode of Payment: Upi

For Buttonology (TM)

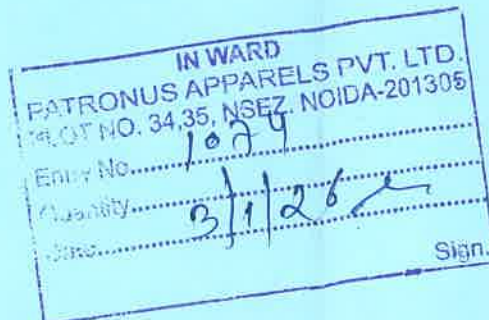


[Signature]

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Aashi

UTR - 993967



BUTTONOLOGY™
GOOGLE PAY
PAYTM
UPI

TAX INVOICE



BUTTONOLOGY

Buttonology (TM)

FIRST FLOOR, SHOP NO. 06, SANCHI BUILDING, 77, Nehru Place

GSTIN: 07ABBF5276H1ZG

State: Delhi (07) -110019

Contact: 9810037055, 011-41071845

E-Mail: rsbuttons9@gmail.com

Tax Invoice Number:

NP/25-26/ 3292

Dated: 07-01-2026

Bill To:

GROYO PRIVATE LTD

Phone: 9711311235

Address: SECOND FLOOR PLOT NO 108 GO WORK SECTOR 20 UDYOG VIHAR GURUGRAM 122016

GST No.: 06AAJCG1210C1ZD

State: Haryana (06)

SNo	Particulars	HSN/SAC	Quantity	Rate(₹)	Amount(₹)
1	BUCKLE	8308	4PCS	220/ PCS	880.00
					880.00
	IGST				158.40
	Total		4		1,038.00

(One Thousand Thirty Eight Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
8308	880.00	18%	158.40	158.40
Total	880		158.40	158.40

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

Buttonology (A Unit of R S Button Store) Other Branch- Noida (01204917589) and Govindpuri (9810037055)

BANK DETAILS :

BUTTONOLOGY

AXIS BANK

EAST OF KAILASH NEW DELHI 110065

Account No : 923020015342432

IFS CODE : UTIB0000593

UTR - 606630

Payment Info:

Mode of Payment: Upi

For Buttonology (TM)



(Signature)

This is a computer generated document

Kishika

INWARD	
PATRONUS APPARELS PVT. LTD.	
PLOT NO. 34,35, NSEZ, NOIDA-201305	
Entry No.	1088
Quantity	4
Date	2/1/26

BUTTONOLOGY™

GOOGLE PAY

PAYTM

UPI

TAX INVOICE



Buttonology (TM)

FIRST FLOOR, SHOP NO. 06, SANCHI BUILDING, 77, Nehru Place

GSTIN: 07ABBF5276H1ZG

State: Delhi (07) -110019

Contact: 9810037055, 011-41071845

E-Mail: rsbuttons9@gmail.com

Tax Invoice Number:

NP/25-26/ 3318

Dated: 08-01-2026

Bill To:

GROYO PRIVATE LTD

Phone: 9711311235

Address: SECOND FLOOR PLOT NO 108 GO WORK SECTOR 20 UDYOG VIHAR GURUGRAM 122016

GST No.: 06AAJCG1210C1ZD

State: Haryana (06)

SNo	Particulars	HSN/SAC	Quantity	Rate(₹)	Amount(₹)
1	BUTTON	9606	30 PCS	10/PCS	300.00
					300.00
	IGST				54.00
	Total		30		354.00

(Three Hundred And Fifty Four Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
9606	300.00	18%	54.00	54.00
Total	300		54.00	54.00

We declare that this invoice shows the actual price of the goods/services described and that all items are true and correct.
Buttonology (A Unit of R S Button Store) Other Branch- Noida (01204917589) and Govindpuri (9810037055)

BANK DETAILS :

BUTTONOLOGY

AXIS BANK

EAST OF KAILASH NEW DELHI 110065

Account No : 923020015342432

IFS CODE : UTIB0000593

UTR-131839

Payment Info:

Mode of Payment: Upi

For Buttonology (TM)



[Handwritten signature]

Kishikoe

This is a computer generated document

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1094
Quantity
Date 9/1/26
Sign.

BUTTONOLOGY™
GOOGLE PAY
PAYTM
UPI

TAX INVOICE



BUTTONOLOGY™

Buttonology (TM)

FIRST FLOOR, SHOP NO. 06, SANCHI BUILDING, 77, Nehru Place

GSTIN: 07ABBF5276H1ZG

State: Delhi (07) -110019

Contact: 9810037055, 011-41071845

E-Mail: rsbuttons9@gmail.com

Tax Invoice Number:

NP/25-26/ 3419

Dated: 15-01-2026

Bill To:

GROYO PRIVATE LTD

Phone: 9711311235

Address: SECOND FLOOR PLOT NO 108 GO WORK SECTOR 20 UDYOG VIHAR GURUGRAM 122016

GST No.: 06AAJCG1210C1ZD

State: Haryana (06)

SNo	Particulars	HSN/SAC	Quantity	Rate(₹)	Amount(₹)
1	BUCKLE	8308	2PCS	150/PCS	300.00
2	BELT BUCKLE	8308	2PCS	350/PCS	700.00
3	BUTTON	9606	10PCS	15/PCS	150.00
4	BUTTON	9606	10PCS	10/PCS	100.00
					1,250.00
	IGST				225.00
	Total		24		1,475.00

(One Thousand Four Hundred And Seventy Five Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
8308	1,000.00	18%	180.00	180.00
9606	250.00	18%	45.00	45.00
Total	1250		225.00	225.00

We declare that this invoice shows the actual price of the goods/services described and that all items are true and correct.
 Buttonology (A Unit of R S Button Store) Other Branch- Noida (01204917589) and Govindpuri (9810037055)

BANK DETAILS :

BUTTONOLOGY

AXIS BANK

EAST OF KAILASH NEW DELHI 110065

Account No : 923020015342432

IFS CODE : UTIB0000593

Payment Info:

Mode of Payment: Upi

For Buttonology (TM)



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INWARD
 PATRONUS APPARELS PVT. LTD
 PLOT NO. 34, 35, SEZ, NOIDA-201305
 Entry No. 1134
 Quantity 15/128
 Date 15/1/2026

BUTTONOLOGY™
GOOGLE PAY
PAYTM
UPI

TAX INVOICE



BUTTONOLOGY

Buttonology (TM)

FIRST FLOOR, SHOP NO. 06, SANCHI BUILDING, 77, Nehru Place
GSTIN: 07ABBF5276H1ZG
State: Delhi (07) -110019
Contact: 9810037055, 011-41071845
E-Mail: rsbuttons9@gmail.com

Tax Invoice Number:
NP/25-26/ 3538
Dated: 23-01-2026

Bill To:

GROYO PRIVATE LTD
Phone: 9711311235
Address: SECOND FLOOR PLOT NO 108 GO WORK SECTOR 20 UDYOG VIHAR GURUGRAM 122016
GST No.: 06AAJCG1210C1ZD
State: Haryana (06)

SNo	Particulars	HSN/SAC	Quantity	Rate(₹)	Amount(₹)
1	BUCKLE	8308	11PCS	100/PCS	1,100.00
2	BUCKLE	8308	6PCS	150/PCS	900.00
					2,000.00
	IGST				360.00
	Total		17		2,360.00

(Two Thousand Three Hundred And Sixty Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
8308	2,000.00	18%	360.00	360.00
Total	2000		360.00	360.00

We declare that this invoice shows the actual price of the goods/services described and that all items are true and correct.
Buttonology (A Unit of R S Button Store) Other Branch- Noida (01204917589) and Govindpuri (9810037055)

BANK DETAILS :

BUTTONOLOGY
AXIS BANK
EAST OF KAILASH NEW DELHI 110065
Account No : 923020015342432
IFS CODE : UTIB0000593

UTR - 752259

Payment Info:

Mode of Payment: Upi

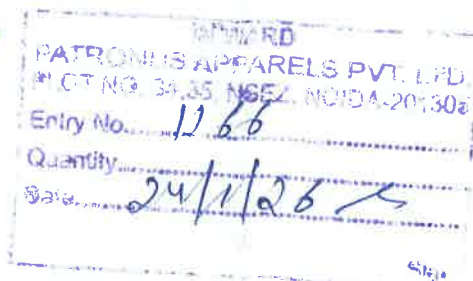
For Buttonology (TM)



[Signature]

This is a computer generated document

Sam kaur



BUTTONOLOGY™
GOOGLE PAY
PAYTM
UPI

[Signature]