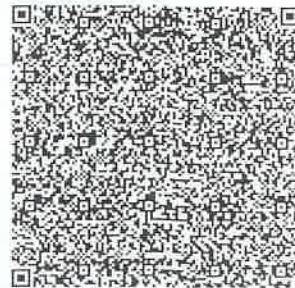


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 945eccad866ed9b77a66d1afee7b9c0d7a46fbe3cf4a29-bb1b21df2f2abd7837  
Ack No. : 172619539980035  
Ack Date : 17-Feb-26

<b>Weavers India</b> G-1, Skylark Building 60, Nehru Place New Delhi Delhi - 110019, India GSTIN/UID: 07AAAFW0511C1ZW State Name : Delhi, Code : 07 Contact : 011-40260600 E-Mail : wi@weaversindia.net Consignee (Ship to) <b>Groyyo Pvt Ltd ( Gurgaon)</b> Plot No. 108, Second Floor, Go Work, Sector 20, Udyog Vihar, Gurugram Haryana - 122016, India GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Buyer (Bill to) <b>Groyyo Pvt Ltd ( Gurgaon)</b> Plot No. 108, Second Floor, Go Work, Sector 20, Udyog Vihar, Gurugram Haryana - 122016, India GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana		Invoice No.	Dated			
		5738/2025-26	17-Feb-26			
		Delivery Note	Mode/Terms of Payment			
			Card			
		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	Cotton Fabrics (520812) 2pcs Y/d Check 1.50 1.50	520812	3.00 MTR	300.00	MTR	900.00
2	Cotton Fabrics (520812) K Y/d Check	520812	1.50 MTR	250.00	MTR	375.00
						1,275.00
						63.75
						0.25
						IGST Paise Rounded Off
Total			4.50 MTR			₹ 1,339.00

Amount Chargeable (in words)

E. &amp; O.E

INR One Thousand Three Hundred Thirty Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520812	1,275.00	5%	63.75	63.75
Total	1,275.00		63.75	63.75

Tax Amount (in words) : INR Sixty Three and Seventy Five paise Only

Company's PAN : AAAFW0511C

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 : Weavers India

Bank Name : ICICI Bank Ltd

A/c No. : 629405028420

Branch &amp; IFS Code : Nehru Place &amp; ICIC0006294

SWIFT Code :

Customer's Seal and Signature

for Weavers India

Authorised Signatory


This is a Computer Generated Invoice

## TAX INVOICE

e-Invoice

IRN : ec962ba54400339845411e6fe093d99c1e51c6074486d1-54b4adc2135e12fa8b  
 Ack No. : 172619539709616  
 Ack Date : 17-Feb-26



 <b>SAHNI FABs</b> 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.	Dated
	<b>J-39419</b>	<b>17-Feb-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	<b>CREDIT CARD (HDFC)</b>
	Other References	
	Buyer's Order No.	Dated
Buyer (Bill to) <b>GROYO PRIVATE LIMITED</b> SECOND FLOOR PLOT NO 108, GOWORK, SEC-20 UDYOG VIHAR GURGAON GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	Delivered to : 1	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LACE(COTTON)	580429	3.00 MTR.	110.00	MTR.		330.00
2	LACE(COTTON)	580429	1.00 MTR.	95.00	MTR.		95.00
3	LACE(COTTON)	580429	3.00 MTR.	120.00	MTR.		360.00
							785.00
	Less : <b>IGST ROUND OFF</b>						39.25 (-0.25)
Total			7.00 MTR.				<b>₹ 824.00</b>

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
580429	785.00	5%	39.25	39.25
Total	785.00		39.25	39.25

Tax Amount (in words) : Indian Rupees Thlrty Nine and Twenty Five paise Only

Remarks:

CARD HD

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 &amp; IFS Code : KALKAJI, NEW DELHI-110019 &amp; HDFC0001559

for SAHNI FABs

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

SUBJECT TO CASH JURISDICTION  
(ORIGINAL FOR RECIPIENT)

Invoice No. **CM/25-26/3875**  
Ref. No.

Dated **17-Feb-26**

**GOURAV EXPORTS**

Shop G-3, 82-83, Vaikunth House, Nehru Place  
South East Delhi, New Delhi-110019  
Land Line No.011-41618685; Mob No. 9811930551  
Delhi - 110019, India  
GSTIN/UIN: 07AFAPJ7839K1Z4  
State Name : Delhi, Code : 07  
E-Mail : gouravexports.g3@gmail.com

**TAX INVOICE (CASH MEMO)**

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

Contact : 8373903322

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>FABRIC 5208</b> 1.50*7+2+3	5208	<b>15.50 MTR</b>	350.00	MTR	<b>5,425.00</b>
2	<b>FABRIC 5407</b>	5407	<b>2.25 MTR</b>	400.00	MTR	<b>900.00</b>
3	<b>Swatch(5208)</b>	5208	<b>7 pcs</b>	90.00	pcs	<b>630.00</b>
						<b>6,955.00</b>
	<b>IGST OUTPUT</b>					<b>347.75</b>
	<b>ROUND OFF</b>					<b>0.25</b>
	<b>Total</b>					<b>₹ 7,303.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seven Thousand Three Hundred Three Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5208	6,055.00	5%	302.75	302.75
5407	900.00	5%	45.00	45.00
<b>Total</b>	<b>6,955.00</b>		<b>347.75</b>	<b>347.75</b>

Tax Amount (in words) : **INR Three Hundred Forty Seven and Seventy Five paise Only**

Company's Bank Details -

A/c Holder's Name: **GOURAV EXPORTS**

Bank Name : **Union Bank of India**

A/c No. : **412101010000094**

Branch & IFS Code: **Nehru Place, & UBIN0541214**

Declaration

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

for **GOURAV EXPORTS**

Authorised Signatory

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice