

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

Employee Name	RAJESH KUMAR	Employee Id	286
Period	1-2-26 TO 28-2026	Location	NOIDA
Purpose	SAMPLING TRIM BILL(CASH)		
Customer Name	ALL PARTY LIST		

SL No	Bill Date	Party Name	Particulars	Category	Amount
1	18-02-2026	JAWED	ZIPPER	CASH	800
2	25-02-2026	JAWED	FABRI BUTTON	CASH	570
3	07-02-2026	JAWED	COTTON	CASH	870
4	25-02-2026	JAWED	VETVCT TEP	CASH	1300
5	27-02-2026	JAWED	FABRI BUTTON	CASH	750
6	25-02-2026	BUTTONOLOGY	GRYYO PRIVATE LTD	CASH	1758
7	13-02-2026	BUTTONOLOGY	GRYYO PRIVATE LTD	CASH	236
8	02-02-2026	BUTTONOLOGY	GRYYO PRIVATE LTD	CASH	366
9	28-02-2026	BUTTONOLOGY	GRYYO PRIVATE LTD	CASH	142
10	20-02-2026	PERFECT THREAD HOUSE	GRYYO PRIVATE LTD	CASH	315
11	24-02-2026	PERFECT THREAD HOUSE	GRYYO PRIVATE LTD	CASH	347
12	04-02-2026	PERFECT THREAD HOUSE	GRYYO PRIVATE LTD	CASH	231
13	05-02-2026	SONALI THREAD	POLYESTER	CASH	116
14	13-02-2026	SONALI THREAD	POLYESTER	CASH	116
15	10-02-2026	BHAGWATI CHEMICALS CO.	MTO	CASH	1,310
16	24-02-2026	BALAJI SEQUINS	GRYYO PRIVATE LTD	CASH	735
17	20-02-2026	SHAHIN CREATION	CUTTING	CASH	600
18	19-02-2026	Local Market	BUTTON	CASH	400
19	02-02-2026	Local Market	GINGEN	CASH	280
20	02-02-2026	Local Market	MILK	CASH	350
21	10-02-2026	Local Market	ZIPPER	CASH	360
22	11-02-2026	Local Market	LOG	CASH	130
23	12-02-2026	Local Market	FABRI BUTTON	CASH	259
24	13-02-2026	Local Market	ZIPPER	CASH	210
25	16-02-2026	Local Market	ZIPPER	CASH	350
26	16-02-2026	Local Market	CANIST ZIPPER	CASH	350
27	16-02-2026	Local Market	GINGEN	CASH	240
28	26-02-2026	Local Market	PANIR	CASH	70
29	17-02-2026	Local Market	ULTR	CASH	100
30	17-02-2026	Local Market		CASH	200
31	17-02-2026	Local Market		CASH	50
32	16-02-2026	Local Market	BUTTON	CASH	100
33	19-02-2-026	Local Market	ZIPPER	CASH	300
34	21-02-2026	Local Market	TIKE	CASH	500
35	21-02-2026	Local Market		CASH	120
36	27-02-2026	Local Market		CASH	240
37	21-02-2026	Local Market		CASH	40
38	23-02-2026	Local Market		CASH	100
39	23-02-2026	Local Market		CASH	40
40	27-02-2026	Local Market		CASH	220
		TOTAL			15,571

Employee Signature
Date 10-03-2026
Place

Approver Signature
Approver Name

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. 938

Dated : 18/02/26

M/s

Cash

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				RS.	P.
1	metal zipper 4kk	5	60	300/-	
2	metal buckle	3	150	450/-	
3	small button	1	50	50/-	
<div>INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34/35, NSEZ, NOIDA-201305 Entry No. 1251 Quantity 18/2/26 Date 18/2/26 Sign. Dhruvi</div> <div>Dhruvi 19/2/26</div>			Total	800/-	

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. 970

Dated : 26/02/26

M/s

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				RS.	P.
1	Fabric button - 36-L	20	6/-	120/-	
2	Ilet Button - 20-L	20	5/-	100/-	
3	Dom Button - 18-L	40	5/-	200/-	
4	Kasab Dooxi - 1-Lchi	1	150/-	150/-	
			Total	570/-	



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. 960

Dated : 07/02/26

M/s

Cello

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				RS.	P.
1	cotton thread con 25 TKT	2	350	700/-	
2	fabric button	40	3	120/-	
1	santal buttoning	1	50	50/-	
<div>INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34/35, NSEZ, NOIDA-201305 Entry No. 1210 Quantity Date 10/2/26 Sign.</div>					
Total				870/-	

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

No. 966

Dated : 25/02/26

Ceshe

NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				RS.	P.
1	Velvet Tel Dushel Size 1.5-cm	15	50	750/-	
	Pik Pak 1-cm	5	50	250/-	
3	lace cotton	5	60	300/-	
Shagun-her name			Total	1300/-	

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34/35, NSEZ, NOIDA-201306
Entry No. 1283
Quantity 25/2/26-2
Date 25/2/26-2

Sig.

For JAWED

E.&O.E.

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. 973

Dated : 27/02/26

M/s

Cagle

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				RS.	P.
1	Fabric Button 36-L	25	5	125/-	
2	Fabric Button 36-L	25	5	125/-	
3	Fabric Button 36-L Four Hole	20	4	100/-	
4	Zink oksid.				
5	Zippax 24"	20	15	300/-	
6	Ring 3.ew 2 pack	2 pack	150	200/-	
			Total	750/-	

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201306
Entry No. 1312
Quantity
Date 28/2/2026

E.&O.E.

For JAWED

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/ 3963

Dated: 25-02-2026

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	MIX ITEM BUTTON	9606	19 PCS	78.42/PCS	1,489.98
					1,489.98
	IGST				268.20
	Total		19		1,758.00

(One Thousand Seven Hundred And Fifty Eight Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
9606	1,489.98	18%	268.20	268.20
Total	1489.98		268.20	268.20

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

Buttonology (A Unit of R S Button Store) Other Branch- Noida

(01204917589) and Govindpuri (9810037055)

BANK DETAILS :

BUTTONOLOGY

AXIS BANK

EAST OF KAILASH NEW DELHI 110065

Account No : 923020015342432

IFS CODE : UTIB0000593

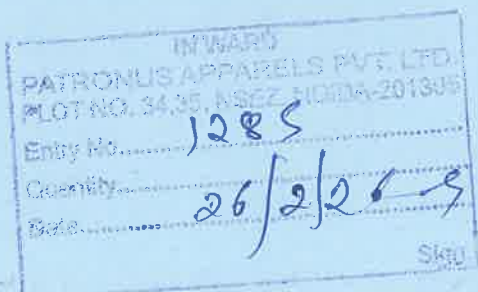
Payment Info:

Mode of Payment: Upi

For Buttonology (TM)



This is a computer generated document



BUTTONOLOGY™
GOOGLE PAY
PAYTM
UPI

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/ 3813
Dated: 13-02-2026

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	20PCS	10/PCS	200.00
					200.00
	IGST				36.00
	Total		20		236.00

(Two Hundred And Thirty Six Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
9606	200.00	18%	36.00	36.00
Total	200		36.00	36.00

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

Sam kumar

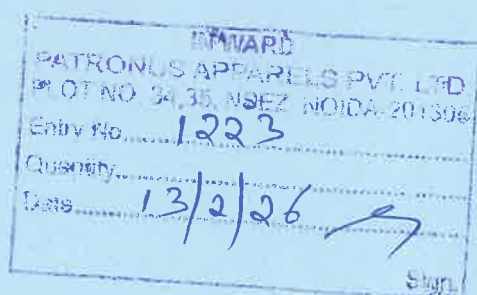
Payment Info:

Mode of Payment: Cash

For Buttonology (TM)



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Pradeep



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/ 3655
Dated: 02-02-2026

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	10PCS	15/PCS	150.00
2	BUCKLE	8308	2PCS	80/PCS	160.00
					310.00
	IGST				55.80
	Total		12		366.00

(Three Hundred And Sixty Six Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
9606	150.00	18%	27.00	27.00
8308	160.00	18%	28.80	28.80
Total	310		55.80	55.80

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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UTR- 918956

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34, 35, HSEZ NOIDA-201305
Entry No. 1198
Quantity
Date 2/2/26

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/ 4007

Dated: 28-02-2026

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	1 PCS	120/PCS	120.00
					120.00
	IGST				21.60
	Total		1		142.00

(One Hundred And Forty Two Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
8308	120.00	18%	21.60	21.60
Total	120		21.60	21.60

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)



Sam kumar

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INWARD

PATRONUS APPARELS PVT. LTD.

PLOT NO. 34/35, NBEZ, NOIDA-201305

Entry No. 1330

Quantity 28/2/26-2

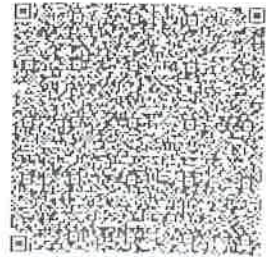
Date 28/2/26-2

Sign.

BUTTONOLOGY™
GOOGLE PAY
PAYTM
UPI

Sam kumar

IRN : cdaafcb0c9b5cfc464f44c780cb5b6a2cf861e03d-98c1c9d0dc5214980197afb
Ack No. : 142619589108055
Ack Date : 20-Feb-26



PERFECT THREAD HOUSE

C-19 Shri Krishna Complex
Sharma Market Harola Sec 5 Noida
B/O SHOP 21 PS COMPLEX BHANGEL NOIDA
B/O B-133 SFC 6 NOIDA
B/O SHOP 7 GALI NO5 MAMURA SEC 66 NOIDA
MSME - UDYAM UP 28 006/809
GSTIN/UIN: 09APFPS8978B1Z
State Name : Uttar Pradesh, Code : 09
Contact : 9810947549, 9999885562
E Mail : PERFECTTHREADHOUSE21@GMAIL.COM

Consignee (Ship to)

GROYO PRIVATE LIMITED

SECOND FLOOR PLOT NO-108

GURGAON

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PRIVATE LIMITED

SECOND FLOOR PLOT NO-108

GURGAON

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Place of Supply : Haryana

Invoice No.
PTH/25-26/041051Dated
20-Feb-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR Mix	55081000	5 %	30 TUBE	10.00	TUBE	300.00
			IGST@5%			5 %	15.00
Total				30 TUBE			₹ 315.00

Amount Chargeable (in words)

INR Three Hundred Fifteen Only

E. & O.F.

HSN/SAC

Taxable
Value

Rate

IGST
AmountTotal
Tax Amount

55081000

300.00

5%

15.00

15.00

Total

300.00

15.00

15.00

Tax Amount (in words) : INR Fifteen Only

Remarks:

PTH/25-26/041051

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : YES BANK

A/c No. : 001461900005352

Branch & IFS Code : PLOT,38 BLOCK H 1 A SEC 63 NOIDA 2 YESB000H04

Pre Authenticated by

for PERFECT THREAD HOUSE

Authorised Signatory

Name :

Designation :

Issuing Signatory

Name :

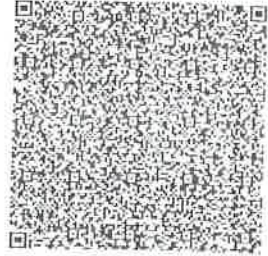
Designation :

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 35a0cc43f5c55017d2fde9a92fc012845d8cd05fc-a82d20226311248317254d2
 Ack No. : 142619617052482
 Ack Date : 24-Feb-26



PERFECT THREAD HOUSE

G-19 Shri Krishna Complex
 Sharma Market Harola Sec 5 Noida
 R/O B-133 SFC 6 NOIDA
 B/O SHOP 7GALI NO5 MAMUJRA SEC 66 NOIDA
 MSME : UDYAM UP 26-0067809
 GSTIN/UIN : 09AEPFS8978B17A
 State Name : Uttar Pradesh, Code : 09
 Contact : 9810947549, 9999985562
 E Mail : PERFECTTHREADHOUSE21@GMAIL.COM

Consignee (Ship to)

GROYO PRIVATE LIMITED

SECOND FLOOR PLOT NO-108

GURGAON

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PRIVATE LIMITED

SECOND FLOOR PLOT NO-108

GURGAON

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Place of Supply : Haryana

Invoice No.
PTH/25-26/041475Dated
24-Feb-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

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR EURO Art 1170 Mix	55081000	5 %	3 BOX	110.00	BOX	330.00
						5 %	16.50
							0.50
Total				3 BOX			₹ 347.00

Amount Chargeable (in words)

INR Three Hundred Forty Seven Only

E. & O.E

HSN/SAC

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

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

Remarks:

PTH/25-26/114/5

Company's VAT TIN : 09765801841

Company's CSI No. : 5126863

Declaration

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

Customer's Seal and Signature

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

Pre Authenticated by

for PERFECT THREAD HOUSE

Authorised Signatory

Name :

Designation :

Issuing Signatory

Name :

Designation :

e-Invoice





IRN : 89d1a5d34e506d5580819966afb6faf7896c4c706054286-4643883b1cf2cbc03
Ack No. : 142619468770276
Ack Date : 5-Feb-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/11206/25-26 Delivery Note ST/11206 Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through By Hand Bill of Lading/LR-RR No. dt. 5-Feb-26 Terms of Delivery Direct	Dated 5-Feb-26 Mode/Terms of Payment Other References Dated Delivery Note Date 5-Feb-26 Destination Noida Motor Vehicle No.
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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		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**
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 anum.

for Sonali Thread (23-24)

Authorised Signatory



IRN : aa9d44ba6dc55fd92394c0d4e858f31458bdf1820fcd25c-5af41a23b4492ba3b
 Ack No. : 142619541573974
 Ack Date : 13-Feb-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/11595/25-26	13-Feb-26
	Delivery Note	Mode/Terms of Payment
	ST/11595	
	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. 13-Feb-26	
	Terms of Delivery	
	Direct	

Sl 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)

INR One Hundred Sixteen Only

E. & O.E

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.
3. Payment Through a/c payee cheque/Rtgs/Neft only.
4. 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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e6de1e8f46584aee1c73d2c3956d77d126a8785-32a01ab8afac40e830c38b678
Ack No. : 142619512661464
Ack Date : 10-Feb-26

BHAGWATI CHEMICALS CO

Shop No 1(LGF) Ved Plaza Main Dadri ROAD
Noida, Gautam Buddha Nagar, Uttar Sec-110 Noida
GSTIN/UIN: 09PGBPS4077P1Z7
State Name : Uttar Pradesh, Code : 09
E-Mail : bhagwatichemicals@hotmail.com
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
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

Invoice No. 2025-26/3427	Dated 10-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 2025-26/3427 dt. 10-Feb-26	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	MTO	38140010	10.000 LTR	111.00	LTR		1,110.00
IGST OUTPUT ROUND OFF							199.80
							0.20
Total							Rs. 1,310.00

Amount Chargeable (in words)

INR One Thousand Three Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
38140010	1,110.00	18%	199.80	199.80
Total	1,110.00		199.80	199.80

Tax Amount (in words) : **INR One Hundred Ninety Nine and Eighty paise Only**

Company's PAN : PGBPS4077P

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 : RBL Bank-409001785150

A/c No. : 409001785150

Branch & IFS Code : SECTOR 18 NOIDA & RATN0000114

for BHAGWATI CHEMICALS CO

Authorized Signatory

This is a Computer Generated Invoice

IRN : efe0a28e73b3c4b60e7bb475b2869de7ebd8aba0f2fe-5ef465bfde35f93e6d32
Ack No. : 172619589482398
Ack Date : 24-Feb-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. 2025-2026/6663	Dated 24-Feb-26
	Mode/Terms of Payment CASH
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Terms of Delivery SELF	

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

GROYYO (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

[illegible]

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources.	

Seven Hundred Thirty Five INR Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
58109210	700.00	5%	35.00	35.00
Total	700.00		35.00	35.00

Tax Amount (in words) : **Thirty Five INR Only**

Remarks:

Bill No.2025-2026/6663

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.

2. We

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



BILL / CASH MEMO

**A. SATTAR 9818793786
9911962056**

SHAHIN CREATION

Kansai Bobin Elastic Design Smoking, Shering, Feedup Pintex, Shell Stitch, Zigzag, Fegoting Pleting etc.
B-18, Second Floor, Sector-64, Noida, Distt. G.B. Nagar (U.P.), E-mail : abdulsattar098@gmail.com

Details of Receiver Sampling for Smoking		No. 797 Date 20/02/2026
State ..	State Code ..	Receiver GSTIN ✓

[illegible]

- Goods once sold will not be taken back.
- Interest @ 18% P.A. will be charged if it is not paid on presentation.

Signature

Mea

BILL BOOK

Sold to M/s.

क्रमांक
No.

तिथि
Date[illegible]

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if is not paid on presentation.

Signature

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

02/02/26

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
02 kg	Onion	140	280

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34, 35, NGEZ, NOIDA-201305
Entry No. 1194
Quantity
Date 2/2/26
Sign.

Total 280

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चूक लेनी देनी।

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

02/02/26

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
05 kg	milk	70	350

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34, 35, NGEZ, NOIDA-201305
Entry No. 1195
Quantity
Date 2/2/26
Sign.

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चूक लेनी देनी।

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

10/02/26

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
2	zipper	80	160
10	mtrr	20	200

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34, 35, NGEZ, NOIDA-201305
Entry No. 1212
Quantity
Date 11/2/26
Sign.

360

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

विक्रेता
VENDOR

Cash

CASH MEMO

नकद पत्र

क्रमांक No.

दिनांक Date

11/2/26

क्रेता सर्वश्री
Sold to M/s
पता

QNTY. मात्रा	PARTICULARS विवरण	RATE दर	AMOUNT रकम
		₹	P.
110	Log	20	130

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34, 35, NGEZ, NOIDA-201305
Entry No. 1221
Quantity
Date 13/2/26
Sign.

Rajesh SR

धन्यवाद! Thank You!
भूल-चूक लेनी देनी E. & O. E.कुल जोड़
TOTAL
☐ बिका हुआ माल वापिस नहीं होगा।
☐ Goods once sold will not be taken back.

Signature हस्ताक्षर

cash

M/s.

No.

Date

12/02/26

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT Rs. P.
1	Fabric button u-Hod	5	75/-
2	For Part material Button 7	12	84/-
3	2-Pcs Buttoning For part	50	100/-
INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201306 Entry No. 1228 Quantity 2591/- Date 13/2/26			2591/-
Thank You धन्यवाद		TOTAL जोड़	

Goods once sold will not be taken back
मूल चुक लेनी देनी

Signature
धन्यवाद

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated 13/02/26

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
1	Buckel	150	150/-
1	Zipper 4KK	60	60/-
INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201306 Entry No. 1220 Quantity 13/2/26 Date 13/2/26			210/-
Raju Thank You धन्यवाद		TOTAL	

E. & O. E. भूल चुक लेनी देनी

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

16/02/26

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
25	consil zipper 14		350/-
INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201306 Entry No. 1242 Quantity 17/2/26 Date 17/2/26			350/-
Raju Thank You धन्यवाद		TOTAL	

E. & O. E. भूल चुक लेनी देनी।

हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

16/02/26

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
25	Conger	220/-	240/-
INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201306 Entry No. 1240 Quantity 17/2/26 Date 17/2/26			240/-
Raju Thank You धन्यवाद		TOTAL	

E. & O. E. भूल चुक लेनी देनी।

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated. 16/02/26

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
55	les Panel, S.B. 1414 (Nello)	70	200

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1241
Quantity 17/2/26
Date 17/2/26

Sign. Rajiv S.

Thank You धन्यवाद

E. & O. E. भूल चूक लेनी देनी।

TOTAL

ESTIMATE

Sold to/ क्रेता

No./ क्रमांक

Dated. 17/02/26

QTY.	PARTICULAR	RATE	AMOUNT
संख्या	विवरण	दर	Rs.
5	mt 8 velvet rcl	20	100/-

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1233
Quantity 17/2/26
Date 17/2/26

Sign. Dhruvi

Thank You धन्यवाद

E. & O. E. भूल चूक लेनी देनी

Guraji

Signature

ESTIMATE

Sold to/ क्रेता

No./ क्रमांक

Dated. 17/02/26

QTY.	PARTICULAR	RATE	AMOUNT
संख्या	विवरण	दर	Rs.
01	sewef for button	50	50/-

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1234
Quantity 17/2/26
Date 17/2/26

Sign. Dhruvi

Thank You धन्यवाद

E. & O. E. भूल चूक लेनी देनी

Guraji

Signature

TOTAL

17/2/26

Se = 21KT X 100 = 200

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1235
Quantity 17/2/26
Date 17/2/26

Seher

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

16/02/26

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.

2000s Button 57 10000

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1239
Quantity
Date 17/2/26
Sign.

Vaishali
Vaishali mam
Raju Thank You धन्यवाद
TOTAL 10000

E. & O. E. मूल चुक लेनी देनी।

ESTIMATE

Sold to / क्रेता

No. / क्रमांक

Dated

21/2/2026

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

5000s Tike- 1000 500

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1266
Quantity
Date 21/2/26
Sign.

Sachin
Thank You धन्यवाद
TOTAL 500

E. & O. E. मूल चुक लेनी देनी। Guruji Signature

CASH MEMO

Cash

M/s.

No.

19/02/26

Date

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

400s Buckle 50 2000

2 metal zipper 50 1000
YKK 12"

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1259
Quantity
Date 19/2/26
Sign.

Shruti
Thank You धन्यवाद
TOTAL 3000

Goods once sold will not be taken back
मूल चुक लेनी देनी। Signature धन्यवाद

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

21/02/26

QTY.	PARTICULARS	RATE	AMOUNT
			Rs. P.

1200s Thread 10/ 12000

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1265
Quantity
Date 21/2/26
Sign.

Raju Thank You धन्यवाद
TOTAL 12000

E. & O. E. मूल चुक लेनी देनी। Signature

ESTIMATE

Sold to/ क्रेता

No./ क्रमांक

Dated

27/01/26

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT Rs.
025	Congon	120	240/-
			/
		Total :	240/-
 Thank You धन्यवाद		TOTAL	

E.&O.E. भूल चूक लेनी देनी

Latin

Signature _____



ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

21/2/26

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.

4. Reel mount 10 40

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NDEZ. NOIDA-201305
Entry No. 1264
Quantity
Date 21/2/26
Sign.

Raju

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

विक्रेता
VENDOR

चकद पत्र

क्रमांक No.

Date

क्रेता सर्वश्री
Sold to M/s
पता

23/2

QNTY. मात्रा	PARTICULARS विवरण	RATE दर	AMOUNT रकम
		₹	P.

4 white an 40

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NDEZ. NOIDA-201305
Entry No. 1295
Quantity
Date 26/2/26
Sign.

40

PATRONUS

धन्यवाद! Thank You!

भूल-चूक लेनी देनी E. & O. E.

कुल जोड़
TOTAL

□ बिका हुआ माल वापिस नहीं होगा।
□ Goods once sold will not be taken back.

Signature हस्ताक्षर

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

23/2/26

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.

100

Shruti
21/2/26

Raju

Thank You धन्यवाद

TOTAL

ESTIMATE

Sold to / क्रेता

No. / क्रमांक

Dated

22/02/26

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

01 Pety Bistany water 220-220



Total = 220

Thank You धन्यवाद

TOTAL

E. & O. E. भूल चूक लेनी देनी

Date

Signature