

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. : 10110
Dated : 05-03-2026
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 HSN 5806	5806	3.00	Metre	150.00	450.00
<div><div><div>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201306 Entry No. 1368 Quantity 11/3/26 Date 11/3/26 Sign.</div><div><i>Arul</i></div><div><i>Arul</i></div></div></div>						
Add : IGST @ 5.00 %						450.00
Add : Rounded Off (+)						22.50
Grand Total						0.50
3.00 Metre						₹ 473.00

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

Rupees Four Hundred Seventy Three Only

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

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made 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. : 10558
 Dated : 14-03-2026
 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 HSN 5806	5806	3.00	Metre	200.00	600.00
<p><i>Arul</i></p> <p>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34/35, NSEZ, NOIDA-201308 Entry No. 1388 Quantity 14/3/26 Date</p> <p><i>Arul</i></p>						600.00
Add : IGST @ 5.00 %						30.00
<p><i>Seem meen</i></p> <p>Grand Total 3.00 Metre ₹</p>						630.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	600.00	30.00	30.00

Rupees Six Hundred Thirty Only

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

Terms & Conditions

E.& O.E.

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Receiver's Signature :

For SKY ENTERPRISES

Arul
 Authorised Signatory

GSTIN : 07BVRPV0627D1ZC

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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. : 10605
Dated : 16-03-2026
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 HSN 5806	5806	2.00	Metre	150.00	300.00
						
Add : IGST @ 5.00 %						300.00 15.00
Grand Total 2.00 Metre ₹						315.00

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

Rupees Three Hundred Fifteen Only**Bank Details :** CENTRAL BANK OF INDIA, GREATER KAILASH-2 NEW DELHI
A/C NO-5215928371 IFSC CODE-CBIN0281604**Terms & Conditions**

E.& O.E.

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3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

GSTIN : 07BVRPV0627D1ZC

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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. : 10723
 Dated : 18-03-2026
 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 HSN 5806	5806	3.00	Metre	200.00	600.00
2.	LACE HSN 5806	5806	4.00	Metre	60.00	240.00
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p style="text-align: center;">IN WARD</p> <p style="text-align: center;">PATRONUS APPLIANCES PVT. LTD.</p> <p style="text-align: center;">PLOT NO. 34,35, NSEZ. NOIDA-201305</p> <p>Entry No. : 1411</p> <p>Quantity : </p> <p>Date : 19-3-26</p> <p style="text-align: right;">Vina/Suma</p> </div>						
<p style="text-align: right;">Add : IGST @ 5.00 %</p> <p style="text-align: right;">840.00</p> <p style="text-align: right;">42.00</p>						
<p style="text-align: right;">Grand Total 7.00 Metre ₹</p>						882.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	840.00	42.00	42.00

Rupees Eight Hundred Eighty Two Only

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

Terms & Conditions

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Receiver's Signature :

For SKY ENTERPRISES


 Authorised Signatory

GSTIN : 07BVRPV0627D1ZC

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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. : 10903
Dated : 23-03-2026
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 HSN 5806	5806	5.00	Metre	400.00	2,000.00
<div><div>IN WARD LATEJONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1427 Quantity 23/3/26 Date Sign.</div><div>khushboo</div><div>Add : IGST @ 5.00 %</div></div>						
Grand Total						2,000.00 100.00
5.00 Metre						₹ 2,100.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	2,000.00	100.00	100.00

Rupees Two Thousand One Hundred Only

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

Terms & Conditions

E.& O.E.

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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. : 10936
Dated : 24-03-2026
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 HSN 5806	5806	2.00	Metre	400.00	800.00
<div><div>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1442 Quantity 28/3/26 Date 28/3/26 Add : IGST Sign.</div><div>800.00 40.00</div></div>						800.00
Grand Total						2.00 Metre ₹ 840.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	800.00	40.00	40.00

Rupees Eight Hundred Forty 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

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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. : 10992
Dated : 25-03-2026
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :
Transport : SELF
Vehicle No. :

Station : Noida
Payment Mode : Cash
Fielder Name :
P.O No. :

Billed to :
PATRONUS APPARELS PVT LTD
Plot No. 34, 35, NSEZ, Noida
Gautambuddha Nagar, Uttar Pradesh
201301

Shipped to :
PATRONUS APPARELS PVT LTD
Plot No. 34, 35, NSEZ, Noida
Gautambuddha Nagar, Uttar Pradesh
201301

GSTIN / UIN : 09AANCP4899E2ZO

GSTIN / UIN : 09AANCP4899E2ZO

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE HSN 5806	5806	3.00	Metre	20.00	60.00
<p>Add : IGST @ 5.00 %</p> <p>Grand Total 3.00 Metre ₹ 63.00</p>						60.00 3.00 63.00

Tax Rate Taxable Amt. IGST Amt. Total Tax
5% 60.00 3.00 3.00

Rupees Sixty Three Only

Bank Details : CENTRAL BANK OF INDIA, GREATER KAILASH-2 NEW DELHI
A/C NO-5215928871 IFSC CODE-CBIN0281604

Terms & Conditions

E.& O.E.

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3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

वाहन प्रवेश/ Vehicle Entered
सुरक्षा, नौ/ Security

GSTIN : 07BVRPV0627D1ZC

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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. : 11073
Dated : 26-03-2026
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 (20) GST-5%	5806	10.00	Metre	20.00	200.00
<div><div>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1438 Quantity 28/3/25 Date Sign.</div><div>200.00 10.00 210.00</div></div>						
Add : IGST @ 5.00 %						200.00 10.00
Grand Total 10.00 Metre ₹						210.00

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

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

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 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

GSTIN : 07BVRPV0627D1ZC

TAX INVOICE

SKY ENTERPRISES

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

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : 11168
 Dated : 28-03-2026
 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	8.00	Metre	50.00	400.00
2.	LACE (70) GST-5%	5806	12.00	Metre	70.00	840.00
Add . IGST @ 5.00 % Grand Total 20.00 Metre ₹						1,240.00 62.00 1,302.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,240.00	62.00	62.00

Rupees One Thousand Three Hundred 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.

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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. : 11245
Dated : 30-03-2026
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 (80) GST-5%	5806	2.00	Metre	80.00	160.00
2.	LACE (40) GST-5%	5806	1.00	Metre	40.00	40.00
3.	LACE (60) GST-5%	5806	10.50	Metre	60.00	630.00
4.	LACE (50) GST-5%	5806	1.00	Metre	50.00	50.00
<div>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1456 Quantity 30/3/26 Date 30/3/26 Sign.</div> <div>Khushbu - Puri-mani</div>						880.00
Add : IGST @ 5.00 %						44.00
Grand Total 14.50 Metre ₹						924.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	880.00	44.00	44.00

Rupees Nine Hundred Twenty Four Only

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

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made 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. : 11272
Dated : 31-03-2026
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

IN WARD
PATRONUS APPARELS PVT. LTD
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1452
Quantity
Date 30/3/26
Sign.

vaishali

Mam

Add : IGST

@ 5.00 %

500.00
25.00

Grand Total

10.00 Metre

₹

525.00

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

Rupees Five Hundred Twenty Five Only

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

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

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/2025-26/7551

Delivery Note

Dated

18-Mar-26

Mode/Terms of Payment

Credit

Reference No. & Date.

Other References

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	1.000 MTR	200.00	MTR	200.00
	OUTPUT IGST 5%				5 %	10.00
Total			1.000 MTR			Rs 210.00

Amount Chargeable (in words)

INR Two Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
60053500	200.00	5%	10.00	10.00
Total	200.00		10.00	10.00

Tax Amount (in words) : INR Ten Only

Company's PAN : AAOF0238M

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : VARSHA TEXTILE

Bank Name : ICICI BANK LTD.

A/c No. : 430505500021

Branch & IFS Code : KARKARDOOMA DELHI & ICIC0004305

for VARSHA TEXTILE

Authorized Signatory

That Sp...


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 : greytrees111@gmail.com	Invoice No.	Dated	
	GST/25-26/3867	16-Mar-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/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Reference No. & Date.	Other References	
		ATHARV	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
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	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CL-750	5804	3.00 meter	66.00	meter	198.00
2	CL-881	5804	3.00 meter	66.00	meter	198.00
3	RR-1103	5808	4.00 meter	33.00	meter	132.00
						528.00
	Less : IGST @5% Round Off			5 %		26.40 (-)0.40
	<div style="border: 1px solid black; padding: 5px; margin: 10px;"> INWARD EXTRONUS APPARELS PVT. LTD. PLOT NO. 34/35, NSEZ, NOIDA-201305 Entry No. <u>1393</u> Quantity <u>16/3/26</u> Date <u>16/3/26</u> </div>					
	Total		10.00 meter			₹ 554.00

Amount Chargeable (in words) E. & O.E
INR Five Hundred Fifty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5804	396.00	5%	19.80	19.80
5808	132.00	5%	6.60	6.60
Total	528.00		26.40	26.40

Tax Amount (in words) : **INR Twenty Six and Forty 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

 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/25-26/3864	16-Mar-26					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date.	Other References					
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'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/UIN : 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-1066	5808	4.00 meter	33.00	meter	132.00	
2	RR-1133	5808	4.00 meter	44.00	meter	176.00	
						308.00	
Less :						15.40	
IGST @5% Round Off						(-)0.40	
							
Total						8.00 meter	₹ 323.00
Amount Chargeable (in words)						E. & O.E	
INR Three Hundred Twenty Three Only							
5808	man's ji	HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount	
			308.00	5%	15.40	15.40	
Total			308.00		15.40	15.40	
Tax Amount (in words) : INR Fifteen and Forty 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 & CEIN0281410 for Grey Tree FY 25-26  Authorised Signatory							

This is a Computer Generated Invoice

Tax Invoice (Carbon Memo)

(ORIGINAL FOR RECIPIENT)

Pankaj Exports

G-3, Sanchi Building,
77, Nehru Place, New Delhi-110019
Delhi - 110019, India
GSTIN/UIN: 07ADKPJ3821H1ZN
State Name : Delhi, Code : 07
E-Mail : pankajexportss12@gmail.com

Consignee (Ship to)

GROYO PVT LTD.

2nd Floor, Plot No. 108, Go Work Sector 20, Udyog
Vihar Gurugram
Haryana - 122016, India
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PVT LTD.

2nd Floor, Plot No. 108, Go Work Sector 20, Udyog
Vihar Gurugram
Haryana - 122016, India
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No.

CM/25-26/5643

Dated

6-Mar-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	Quantity	Rate	per	Disc. %	Amount
1	Swatch 520811	520811	1.00 Pc	200.00	Pc		200.00
	IGST						10.00
Total			1.00 Pc				₹ 210.00

Amount Chargeable (in words)

INR Two Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520811	200.00	5%	10.00	10.00
Total	200.00		10.00	10.00

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

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. please check your GST on bill issued by us. quarterly or monthly basis else we will not responsible for that. 3. we are not responsible after dying, printing, bleaching, bleaching and cutting. 4. No responsibility after the goods dispatched from the shop.

Company's Bank Details

A/c Holder's Name : **Pankaj Exports**
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **02012000002670**
Branch & IFS Code : **NEHRU PLACE NEW DELHI & KKBK0000201**
for Pankaj Exports

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

8/2025

8/2025

08/2025

ank

ICICI Bank

M S WEAVERS INDIA
60 NEHRU PLACE G-1 SKY LARK
BUILDING NEHRU PLACE SOUTH
DELHI DELHI INDIA 110019

Duplicate Copy

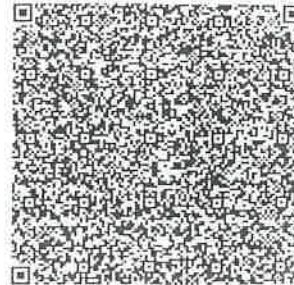
ICICI UPI

DATE : 2026-03-06 TIME : 15:24:48
MID : 10000000341567 TID : EP176081
INVOICE NUM : 000758 BATCH NUM : 000098
RRN : 471322738765
MERCHANT VPA : *****6081@icid
CUSTOMER VPA : *****903322@ibi

SALE AMT : INR 919.00

ATHAR ABBAS ZAIDI
*****Merchant Copy*****
ICICLP25E.V1.0.0.20

8b816f71a67d8f787105e74ead357d40-4061



Tax Invoice

ORIGINAL FOR RECIPIENT)

e-Invoice

Invoice No.	Dated
6051/2025-26	6-Mar-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	

Contact : 011-40260600
E-Mail : wi@weaversindia.net
Consignee (Ship to)

Patronus Apparels Pvt Ltd

Plot No. 34, 35, Nsez Noida,
Uttar Pradesh - 201301, India

GSTIN/UIN : 09AANCP4899E2ZO

State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Groyyo Pvt Ltd (Gurgaon)

Plot No. 108, Second Floor, Go Work, Sector 20,
Udyog Vihar, Gurugram

Haryana - 122016, India

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cotton Fabrics (520812) 3pcs Y/d Ss Check 1.00 1.00 1.50	520812	3.50 MTR	250.00	MTR	875.00
	IGST					43.75
	Paise Rounded Off					0.25
	Total		3.50 MTR			₹ 919.00

Amount Chargeable (in words)

E. & O.E

INR Nine Hundred Nineteen Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
520812	875.00	5%	43.75	43.75
Total	875.00		43.75	43.75

Tax Amount (in words) : **INR Forty 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 & IFS Code : **Nehru Place & ICIC0006294**

SWIFT Code :

Customer's Seal and Signature

for Weavers India

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Printed on 6-Mar-26 at 15:45

KUKU FASHION PVT LTD

107, 108 SHEETLA/HOUSE
78, 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.

KF/09180/25/26

Delivery Note

Ph. : +91-11-41814444

Dated

6-Mar-26

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	2.000 MTR	350.00	MTR		700.00
	OUTPUT IGST						35.00
Total			2.000 MTR				Rs. 735.00

Amount Chargeable (in words)

INDIA CURENCY Seven Hundred Thirty Five Only

E. & O.E

HSN/SAC

52083290	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	700.00	5%	35.00	35.00
Total	700.00		35.00	35.00

Tax Amount (in words) : INDIA CURENCY Thirty Five 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.

Customer's Seal and Signature

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 :

for KUKU FASHION PVT LTD

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

The Power of Creative Fabrics!

Tax Invoice (Cash Memo)

(ORIGINAL FOR RECIPIENT)

Pankaj Exports

G-3 , Sanchi Building,
77, Nehru Place, New Delhi-110019
Delhi - 110019, India
GSTIN/UID: 07ADKPJ3821H1ZN
State Name : Delhi, Code : 07
E-Mail : pankajexportss12@gmail.com

Consignee (Ship to)

GROYO PVT LTD.

2nd Floor, Plot No. 108, Go Work Sector 20, Udyog
Vihar Gurugram
Haryana - 122016, India
GSTIN/UID : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PVT LTD.

2nd Floor, Plot No. 108, Go Work Sector 20, Udyog
Vihar Gurugram
Haryana - 122016, India
GSTIN/UID : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No.

CM/25-26/5678

Dated

11-Mar-26

Delivery Note

Mode/Terms of Payment

Cash

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

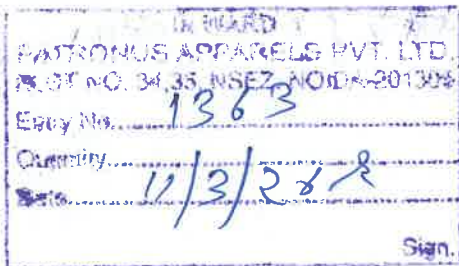
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabric-5208	520811	1.00 Mtr.	300.00	Mtr.		300.00
	IGST						15.00
Total			1.00 Mtr.				₹ 315.00



[Handwritten signature]

[Handwritten signature: Sanchi]

Amount Chargeable (in words)

INR Three Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520811	300.00	5%	15.00	15.00
Total	300.00		15.00	15.00

Tax Amount (in words) : **INR Fifteen Only****Declaration**

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. please check your GST on bill issued by us. quarterly or monthly basis else we will not responsible for that. 3. we are not responsible after dying, printing, bleaching, bleeding and cutting. 4. No responsibility after the goods dispatched from the shop.

Company's Bank Details

A/c Holder's Name : **Pankaj Exports**
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **02012000002670**
Branch & IFS Code : **NEHRU PLACE NEW DELHI & KKBK0000201**
for Pankaj Exports

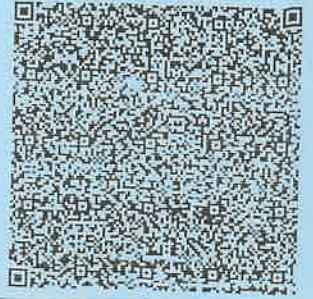
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4c57c759bd2bab535f738b6f360ebd8497d1b34a05a60b-
db009e8172b4f434b2
Ack No. : 172619720510360
Ack Date : 12-Mar-26



SAHNI FABS
G-4, VAIKUNTHI
82-83, NEHRU PLACE
NEW DELHI-110019
GSTIN/UIN: 07AAPFS4931D1Z3
State Name : Delhi, Code : 07
Contact : 011-41618530/31/32
E-Mail : accounts@sahnifabs.com

Invoice No., K-34628	Dated 12-Mar-26
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)←

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

Delivered to : ATHAR 8373903322

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KNITTED FABRIC (KG.) IGST ROUND OFF	60062200	1.900 Kgs.	1,050.00	Kgs.		1,995.00 99.75 0.25
		Total		1.900 Kgs.			₹ 2,095.00

Delivered to : ATHAR 8373903322

IN WARD
 PATRONUS APPARELS PVT. LTD.
 PLOT NO. 34,35, NSEZ, NOIDA-201305
 Entry No. 1371
 Quantity 12/3/26
 Date 12/3/26
 Sign. [Signature]

Amount Chargeable (in words)

Amount Chargeable (in words)

Indian Rupees Two Thousand Ninety Five Only

E & $O.E$

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
60062200	1,995.00	5%	99.75	99.75
Total	1,995.00		99.75	99.75

Tax Amount (in words) : **Indian Rupees Ninety Nine and Seventy Five paise Only**

Remarks:

THR ATHAR JI

Company's PAN : AAPFS4931D

Doolaration

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. 502000085726980

A/c No. : 50200085726980

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

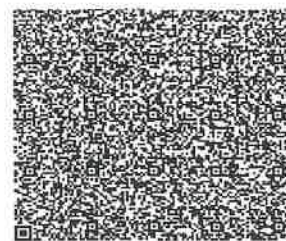
for SAHNI FABS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Regd. off : 111, Vaikunth, 33 Nehru place, New Delhi -110019 (India)
Showroom Add : G-1, Vaikunth, 82-83, Nehru Place, New Delhi-110019 (India)
Tel : 011-46614444 (100 lines), E-Mail : info@hpsingh.com
CIN : U74899DL1985PTC021657 GST NO : 07AAACH0077R1Z9
Stay connected :     Now shop online at www.hpsingh.com



IRN - f1f4b8c836910215bd13031ef0d5780ee87e5ea4f8b27e8454ddd9fb9368bd19
Ack. No.:172619747991508, Date : 16/03/2026 18:27

Original

Billed To	Ship To	Invoice No. : B-2526/11646
GROYO PRIVATE LIMITED	GROYO PRIVATE LIMITED	Date : 16/03/2026
2nd Floor, Plot No.108, Go Work, Sector 20, Udyog Vihar, Gurugram State: 06-HARYANA Pin: 122016 Contact Person: Mobile: 7838475794 Email : GSTIN : 06AAJCG1210C1ZD	2nd Floor, Plot No.108, Go Work, Sector 20, Udyog Vihar, Gurugram State: 06-HARYANA Pin: 122016 Mobile: 7838475794 GSTIN: 06AAJCG1210C1ZD	Order No. : Your Ref : Pkg. Slip : Through : MR.ATHARV Mobile : 8373903322 E-way Bill : Created By : HPS5 Chq/Date : Remarks :

IGST													
Sn.	Description	HSN/SAC	UOM	Wt.	Pcs	Qty	FOC	Rate	Amount	Dis%	Taxable Amt	Rt.	Amount
1.	FAB (DISCOUNTED)	52085990	MTR	0.50	1	3.00	0.00	590.00	1770.00	0	1545.24	5.0	77.26
2.	FAB (DISCOUNTED)	52085990	MTR	0.41	1	2.50	0.00	590.00	1475.00	0	1264.29	5.0	63.21

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ NOIDA-201305
Entry No. 1391
Date 16/3/26
Sign.

GST RATE	TAXABLE	IGST%	AMOUNT	%	AMOUNT	Total Amount before Discount(A)	3245.00
5.00	2809.53	5.00			140.47	Less: Total Discount(B)	295.00
12.00	0.00	12.00			0.00	Taxable Amount (C)	2809.53
18.00	0.00	18.00			0.00	Add IGST (D)	140.47

TOTAL	2809.53	0.00	140.47	Total Tax (F)=(D)	140.47
				Total(G)=(C+F)	2,950.00
				Reverse Charges : NO	

Mode of Payment: UPI (FED-9489) 2950.00

Rs. Two Thousand Nine Hundred and Fifty only

Terms & Conditions

For HP SINGH AGENCIES PVT. LTD.

- Dyeing guarantees aren't provided.
- Exact measurements for any Knit, Lycra, Pleated, Crepe, Gauze, High-Twist, both knitted and woven, may vary from manual measurement, owing to inherent fabric characteristics.
- Fabrics like Ikat, Indigos, Pigment Prints might bleed and or fade, owing to inherent fabric characteristics. Please only hand-wash these separately.
- Strictly avoid using cleaning agents with bleach on dyed, yarn-dyed & printed fabrics.
- Fabric under 0.50 cm is consider as a swatch. Swatch rate will be / is charged extra.
- Cheque payments await clearance; dishonoured ones attract 24% interest P.A.
- Payments delayed over seven days accrue 24% interest P.A.
- Our responsibility ends after goods exit our premises.
- Returns or exchanges are only allowed in the event of fabric defects. Defects must be reported within 48 hours of receiving the goods.
- WE DO NOT REFUND, A CREDIT NOTE WILL BE ISSUED.
- Tax isn't subject to reverse charge.
- Any disputes related to this transaction will be resolved by the Delhi Hindustani Mercantile Association (Regd.) Chandni Chowk, Delhi-110006. and will fall under the jurisdiction of Delhi courts ONLY. Their decision is final.

Customer Acceptance



GSTIN : 07AAEPA7503N1ZS

GST/TAX INVOICE
Subject to Delhi Jurisdiction

Tel: 011-26427519

B. KUMAR & SONSS. No. **30043****EXPORT FABRIC SUPPLIERS**
GF-11/90, Mansarovar Building, Nehru Place, New Delhi-110019

CASH / CREDIT / CARD / UPI

Date: **17/3/26**

Details of Receiver (Billed to)

Name: **GROYO PVT. LTD.**Address: **PLOT NO. 108, SEC-20, UDYOG VIHAR, GURGAON**State Code: **06**GSTIN / Unique ID: **06AAJCA1210C1ZD**

Details of Consignee (Shipped to)

Name: _____

Address: _____

State Code: _____

GSTIN / Unique ID: _____

Sr. No.	DESCRIPTION OF GOODS	HSN	UNIT/QTY. Mtrs.	RATE	DISC.	TAXABLE VALUE
1	pus fabrics	540710	1.50	125/-	—	187.50
1	pus fabrics	540710	1.50	135/-	—	202.50
TOTAL						390-

K. K. K.

TWO PUS ONLY

IN WARD	
PATRONUS APPARELS PVT. LTD.	
PLOT NO. 34,35, NSEZ, NOIDA-201305	
Entry No.	1409
Quantity	17/3/26
Date	
Sign.	

Total

CARTAGE	FREIGHT	PACKING	TOTAL	390-
IN WORDS	FOUR HUNDRED & TEN ONLY			
E. & O.E	Payment by payee A/C Cheque only			
CGST@				
SGST@				
IGST@	19.50			
ROUND OFF	(+) 50P			
GRAND TOTAL	410/-			

BANK NAME : UNION BANK OF INDIA

A/C NO. 412101010000421

BRANCH : NEHRU PLACE

FSC CODE : UBIN0541214

Designation / Status

Date

For **B. KUMAR & SONS**

Signature

Received the goods in perfect condition from M/s B. Kumar & Sons according

The Bill No.

Dated

Bales/Pcs.

Firms

30043

②pus

KUKU FASHION

Tax Invoice

Printed on 17-Mar-26 at 17:13
(ORIGINAL FOR RECIPIENT)

e-Invoice

info@kukufashion.in

Ph. : +91-11-41814444



IRN : 47653c0ef23c2879f14fa2629c72c15fa9c8fdd1ed4178e-343e5f759565ac08e
 Ack No. : 172619754956220
 Ack Date : 17-Mar-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/09539/25/26	17-Mar-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	23.900 MTR	350.00	MTR		8,365.00
	Less :						418.25
	OUTPUT IGST Round Off+/-						(-)0.25
	Total		23.900 MTR				Rs. 8,783.00

Amount Chargeable (in words)

INDIA CURENCY Eight Thousand Seven Hundred Eighty Three Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
52083290	8,365.00	5%	418.25	418.25
Total	8,365.00		418.25	418.25

Tax Amount (in words) : **INDIA CURENCY Four Hundred Eighteen 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

KUKU FASHION

Tax Invoice

Printed on 18-Mar-26 at 15:23
(ORIGINAL FOR RECIPIENT)

e-Invoice

info@kukufashion.in



kuku

Ph. : +91-11-41814444 (10 Lines)

IRN : 155489769621ae8c2c5eee3f627920bea919da27056b2-3081ae96c594ce60226
 Ack No. : 172619761845117
 Ack Date : 18-Mar-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.

KF/09561/25/26

Dated

18-Mar-26

Delivery Note

Mode/Terms of Payment

Online

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	6.800 MTR	350.00	MTR		2,380.00
	OUTPUT IGST						119.00
	<i>Khushboo</i>						
	Total		6.800 MTR				Rs. 2,499.00

Amount Chargeable (in words)

INDIA CURRENCY Two Thousand Four Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
52083290	2,380.00	5%	119.00	119.00
Total	2,380.00		119.00	119.00

Tax Amount (in words) : INDIA CURRENCY One Hundred Nineteen 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!

GSTIN : 07AAEFF1678F2ZG

Original Copy

TAX INVOICE
FABRIC COLLECTIONS102, A LAXMI BHAWAN 72, NEHRU PLACE NEW DELHI 110019 CREDIT/CASH
Tel. : 011-49536669, 9711632693, 9711632696 email : fabriccollectionsindia@gmail.com**Party Details :**GRÖYYO PVT LTD..
SECOND FLOOR, PLOT NO. 108, GO WORK
SEC-20, UDYOG VIHAR, GURUGRAM, HARYANA
122016Party State : Haryana (06)
GSTIN / UIN : 06AAJCG1210C1ZDInvoice No. : 41817/25-26
Dated : 20-03-2026 (05:48 PM)
Place of Supply : Haryana (06)
Reverse Charge : N
Salesman Name : FARMAN
GR/RR No. :
Transport : NONE
Vehicle No. :
Station : GURUGRAM
E-Way Bill No. :

IRN : 6c6b4aa75edea5ab239bc49dc4d0c7a0b977d8e2358c8b075c624bcd655abc6e

Ack.No. : 172619780351460 Ack. Date : 20-03-2026

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	SWATCH COTTON	520812	6.00	.25cm	95.00	0.00 %	5.00 %	28.50	598.50
<div><div></div><div><div>IN WARD</div><div>PATRONUS APPARELS PVT. LTD.</div><div>PLOT NO. 34,35, NSEZ, NOIDA-201305</div><div>Entry No. 1423</div><div>Quantity 23/3/2026</div><div>Date 23/3/2026</div><div>Sign.</div></div></div>									598.50

Add : Rounded Off (+)

0.50

Grand Total 6.00 .25cm.

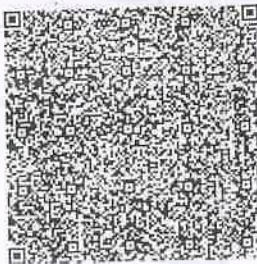
₹ 599.00

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

Rupees Five Hundred Ninety Nine Only

Bank Details : KOTAK MAHINDRA BANK A/C NO. 8911615375
IFSC CODE - KKBK0000201**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.
 4. UDYAM Reg. Certificate No. DL-08-0026510.

E-Invoice QR Code

Receiver's Signature :

For FABRIC COLLECTIONS

Authorised Signatory

ORIGINAL FOR RECIPIENT

ICICI Bank
M/S.WEAVERS INDIA
60 NEHRU PLACE G-1 SKY LARK
BUILDING NEHRU PLACE SOUTH DELHI
DELHI
ICICI UPI
DATE : 23/03/2026
MID : 100000000341567
INVOICE NUM : 000895
RRN : 75ANT12630692
MERCHANT VPA : *****6081@icid
CUSTOMER VPA : *****903322@ybl
TIME : 14:48:50
TID : EP176081
BATCH NUM : 000112
SALE AMT : INR 788.00

Invoice No. 6342/2025-26	SALE AMT : INR 788.00
Delivery Note	ATHAR ABBAS ZAIDI *****Merchant Copy***** IQCL P2SE v1.0.0.21
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LEELA EXPO FAB

A 29, SECTOR-59

NOIDA -201301

PH-0120-4159922

GSTIN/UIN: 09AABHN1542B1ZP

State Name : Uttar Pradesh, Code : 09

E-Mail : leela@saiexpofab.com

Consignee

PATRONUS APPARELS PRIVATE LIMITED

Plot No. 34, 35, NSEZ, Noida, Gautambuddha Nagar

GSTIN/UIN : 09AANCP4899E2ZO

State Name : Uttar Pradesh, Code : 09

Buyer

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

LE/25-26/13836

Dated

23-Mar-26

Delivery Note

Mode/Terms of Payment

UPI

Supplier Reference

SALE PERSON

Buyer's Order No

Dated

Despatch Doc No

Dated

A29

Despatch Thru

Destination

ATHARV JI

NOIDA

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SR2682 COTTON SATIN 50X50 200X124 63" GSM160	52081190	3.00 MTR	250.00	MTR	750.00
	OUTPUT IGST 5% EXCESS & SHORT					37.50 0.50
Total						₹ 788.00

Amount Chargeable (in words)

INR Seven Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
52081190	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 : AABHN1542B

Declaration

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

Company's Bank Details

Bank Name : HDFC BANK-50200071786761

A/c No. : 50200071786761

Branch & IFS Code: SEC-1,NOIDA & HDFC0001897

Previous Balance

Invoice Amount

Total Due

788.00

788.00

Terms & Conditions

1.



Authorised Signatory

Printed By : aditya

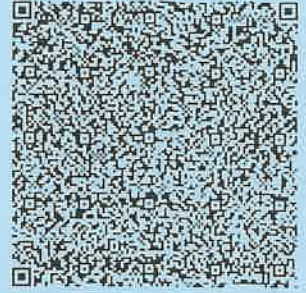
This is a Computer Generated Invoice

Date & Time of Printing : 23-Mar-26 12:09

UPI
CASH
CC

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 171cf32a55f87d8668aeddefcfc21ec12f4fa647b3d66af-3a80af889ee669c0
Ack No. : 172619804183774
Ack Date : 24-Mar-26



SAHNI FABS
G-4, VAIKUNTH
82-83, NEHRU PLACE
NEW DELHI-110019
GSTIN/UIN: 07AAPFS4931D1Z3
State Name : Delhi, Code : 07
Contact : 011-41618530/31/32
E-Mail : accounts@sahnifabs.com

Invoice No.

X-04598

Dated

24-Mar-26

Delivery Note

Mode/Terms of Payment

CREDIT

Reference No. & Dale.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.	
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Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Delivered to : **ATHAR 8373903322**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SWATCH IGST ROUND OFF	520811	2 Sw	65.00	Sw		130.00 6.50 0.50
			Total	2 Sw			₹ 137.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Hundred Thirty Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	130.00	5%	6.50	6.50
Total	130.00		6.50	6.50

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

Remarks:

THR ATHAR JI

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. : 50200005726980

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

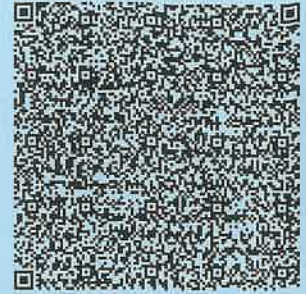
for SAHNIF ABS


Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Invoice



 SAHNI FABs G-4, VAIKUNTH 82-83, NEHRU PLACE NEW DELHI-110019 GSTIN/UIN: 07AAPFS4931D1Z3 State Name : Delhi, Code : 07 Contact : 011-41618530/31/32 E-Mail : accounts@sahnifabs.com	Invoice No.	Dated
	A-126666	26-Mar-26
	Delivery Note	Mode/Terms of Payment
		CREDIT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		
Delivered to : SAM 9711311225		

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Polyester Fabric	540710	1.00 MTR.	190.00	MTR.		190.00
2	Polyester Fabric	540710	1.00 MTR.	250.00	MTR.		250.00
3	SWATCH	520811	1 Sw	70.00	Sw		70.00
4	SWATCH	520811	1 Sw	190.00	Sw		190.00
5	SWATCH	520811	1 Sw	40.00	Sw		40.00
							740.00
							37.00
Total							₹ 777.00

Amount Chargeable (in words)	E. & O.E
------------------------------	----------

Indian Rupees Seven Hundred Seventy Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
540710	440.00	5%	22.00	22.00
520811	300.00	5%	15.00	15.00
Total	740.00		37.00	37.00

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

Remarks:

TH MR SAM

Company's PAN : AAPFS4931D

Declaration

1. IN CASE OF DISPUTE THE MATTER SHALL BE REFFERRED TO THE ARBITRATION OF Delhi Hindustani Mercantile Association Delhi and the PARTIES SHALL BE BOUND BY THE AWARD GIVEN BY THE ARBITRATOR OR UMPIRE 2. We are not responsible for goods after DYEING/PROCESSING etc.

Company's Bank Details

Bank Name : HDFC BANK LTD. 50200085726980

A/c No. : 50200085726980

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

for SAHNI FABS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

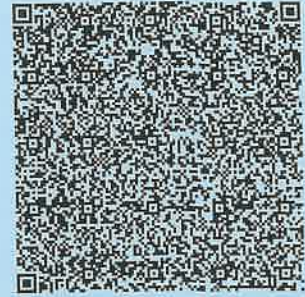
This is a Computer Generated Invoice


TAX INVOICE

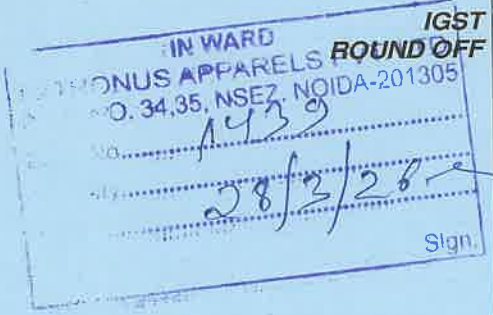
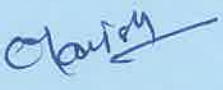
ORIGINAL FOR RECIPIENT

e-Invoice

IRN : 01cde131e76bcb7be96e7ed545c2a8748d8e46f34483faf-3b30655a48e1c86c9
Ack No. : 172619824957502
Ack Date : 26-Mar-26



 SAHNI FABS G-4, VAIKUNTH 82-83, NEHRU PLACE NEW DELHI-110019 GSTIN/UIN: 07AAPFS4931D1Z3 State Name : Delhi, Code : 07 Contact : 011-41618530/31/32 E-Mail : accounts@sahnifabs.com	Invoice No. B-63706	Dated 26-Mar-26
	Delivery Note	Mode/Terms of Payment CREDIT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) GROYO PRIVATE LIMITED SECOND FLOOR PLOT NO 108, GOWORK, SEC-20 UDYOG VIHAR GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Dispatched through	Destination
	Terms of Delivery	
Delivered to : SAM 9711311225		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SWATCH  	520811	7 Sw	90.00	Sw		630.00 31.50 0.50
Total			7 Sw				₹ 662.00

Amount Chargeable (in words)

Indian Rupees Six Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	630.00	5%	31.50	31.50
Total	630.00		31.50	31.50

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

Remarks:

credit th manish

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. : **50200005726980**Branch & IFS Code : **KALKAJI, NEW DELHI-110019 & HDFC0081559**for **SAHNI FABS**


Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

ORIGINAL FOR RECIPIENT)



 <div>SAHNI FABs G-4, VAIKUNTH 82-83, NEHRU PLACE NEW DELHI-110019 GSTIN/UIN: 07AAPFS4931D1Z3 State Name : Delhi, Code : 07 Contact : 011-41618530/31/32 E-Mail : accounts@sahnifabs.com</div>	Invoice No.	Dated
	E-14447	26-Mar-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	CREDIT
	Buyer's Order No.	Other References
	Dispatch Doc No.	Dated
	Dispatched through	Delivery Note Date
Destination		
Terms of Delivery		
Delivered to : ATHAR 8373903322		

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

[illegible]

Amount Chargeable (in words)

Indian Rupees Four Hundred Seventy Three Only

E. & O. E.

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	450.00	5%	22.50	22.50
Total	450.00		22.50	22.50

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

Remarks:

CREDIT TH.SAM

Company's PAN

: AAPFS4931D

Declaration

1. IN CASE OF DISPUTE THE MATTER SHALL BE REFFERRED TO THE ARBITRATION OF Delhi Hindustani Mercantile Association Delhi and the PARTIES SHALL BE BOUND BY THE AWARD GIVEN BY THE ARBITRATOR OR UMPIRE 2. We are not responsible for goods after DYEING/PROCESSING, etc.

Company's Bank Details

Bank Name : **HDFC BANK LTD. 50200085726980**

A/c No. : 50200085726080

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

for SAHNI FABS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

CASH MEMO (TAX INVOICE)

(ORIGINAL FOR RECIPIENT)

ASHAANAND EXIM

Gf-5,Guru Angad Bhawan
71- Nehru Place New Delhi-110019
Mo.No.8527407228, 011-26280819
GSTIN/UIN: 07AOWPS3836C1ZI
State Name : Delhi, Code : 07
E-Mail : ashaanandexim@gmail.com

Consignee (Ship to)

Groyo Pvt.Ltd.

2nd Floor,Plot No. 108,Gowork,Sec-20
Udyog Vihar,Gurgaon,Haryana-122016
Mr:Athar Ji- 8373903322
Mr: Farman Ji- 9811131069
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer (Bill to)

Groyo Pvt.Ltd.

2nd Floor,Plot No. 108,Gowork,Sec-20
Udyog Vihar,Gurgaon,Haryana-122016
Mr:Athar Ji- 8373903322
Mr: Farman Ji- 9811131069
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No.

25/CM/3359

Dated

30-Mar-26

Delivery Note

Mode/Terms of Payment

Upi

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

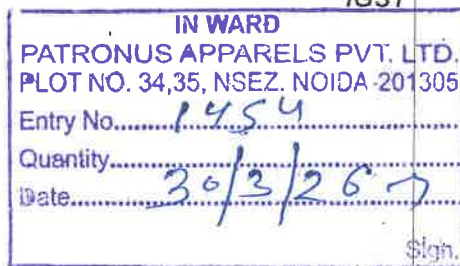
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COTTON FABRICS 57" (5208)	5208	1.00 mtr	300.00	mtr	300.00
				5 %		15.00
Total			1.00 mtr			₹ 315.00



Amount Chargeable (in words)

Indian Rupees Three Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5208	300.00	5%	15.00	15.00
Total	300.00		15.00	15.00

Tax Amount (in words) : Indian Rupees Fifteen 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 : ASHAANAND EXIM 22-23
Bank Name : HDFC BANK LTD.(CA) ASHAANAND EXIM A/C
A/c No. : 99909899804167
Branch & IFS Code : KALKA JI & HDFC0000271

Customer's Seal and Signature

for ASHAANAND EXIM

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

P S Designs G 1 Kaisons House 84 Nehru Place New Delhi 110019 GST No. 07AAIPK8346B1ZS Ph No. 9811663010 GSTIN/UIN: 07AAIPK8346B1ZS State Name : Delhi, Code : 07 E-Mail : skhurana38@yahoo.com	Invoice No. PS/25-26/1034 Delivery Note Reference No. & Date.	Dated 30-Mar-26 Mode/Terms of Payment UPI Other References
Consignee (Ship to) Groyo Pvt Ltd 22nd Floor Plot No 108 Sec 20 Udyog Vihar Gurgaon Ph 8373903322 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination
Buyer (Bill to) Groyo Pvt Ltd 22nd Floor Plot No 108 Sec 20 Udyog Vihar Gurgaon Ph 8373903322 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Swatches	630710	3 pcs	325.00	pcs	975.00
						48.75
						0.25
	Total		3 pcs			1,024.00 ₹

Amount Chargeable (in words) E. & O.E

One Thousand Twenty Four Indian Rupees Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
630710	975.00	5%	48.75	48.75
Total	975.00		48.75	48.75

Tax Amount (in words) : **Forty Eight Indian Rupees and Seventy Five paise Only**

Company's PAN : AAIPK8346B 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 A/c No. : 10089832851 Branch & IFS Code : NEHRU PLACE BRANCH & IDFB0020137 for P S Designs <div style="text-align: right;"> Authorised Signatory </div>
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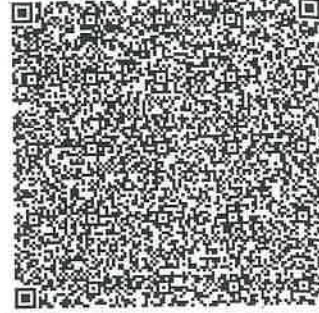
SUBJECT TO DHMA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL OR RECIPIENT)

e-Invoice



IRN : ca0aa07af1132ffa84e0119f9654b0a2c72e35d7044fcbbe-9d90bebc301e51f5
Ack No. : 172619865015784
Ack Date : 30-Mar-26

Adhunik Fashion G-4A Lakshmi Bhawan 72 Nehru Place New Delhi-110019 9811022854 9811022184, 9811022794 UAN : UDYAM-DL-08-0025734 (SMALL) GSTIN/UIN: 07AAMPK8321Q1Z2 State Name : Delhi, Code : 07 E-Mail : adhunik@howzt.com	Invoice No. AF/2025-26/20182	Dated 30-Mar-26
		Mode/Terms of Payment UPI
	Reference No. & Date.	Other References.
	Buyer's Order No.	Dated
Buyer (Bill to) Groyo Pvt Ltd 2ND FLOOR, PLOT NO-108, GO WORK SEC-20, Udyog Vihar, Gurgaon Farman/9811131069, Deepak Ji/ 9560365767 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Swatch(.50cms)5407	1 pcs (0.50 mtr)	200.00	pcs	200.00
	<div>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1455 Quantity Date 30/3/26 Sign.</div>				10.00
Total		1 pcs			210.00 ₹

Amount Chargeable (in words)

Two Hundred Ten Rupees Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	200.00	5%	10.00	10.00
Total:	200.00		10.00	10.00

Tax Amount (in words) : **Ten Rupees Only**

Company's Bank Details

Bank Name : **AXIS BANK LTD**
A/c No. : **921020033531753**
Branch & IFS Code : **NEHRU PLACE & UTIB0000049**

Company's PAN : **AAMPK8321Q**

for Adhunik Fashion

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice