

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

|               |                                 |             |       |
|---------------|---------------------------------|-------------|-------|
| Employee Name | RAJESH KUMAR                    | Employee Id | 286   |
| Period        | 1-3-26 TO 31-3--2026            | Location    | NOIDA |
| Purpose       | <b>SAMPLING TRIM BILL(CASH)</b> |             |       |
| Customer Name | ALL PARTY LIST                  |             |       |

| SL No | Bill Date  | Party Name             | Particulars      | Category | Amount |
|-------|------------|------------------------|------------------|----------|--------|
| 1     | 02-03-2026 | CASH                   | Fabric Button    | Cash     | 250    |
| 2     | 02-03-2026 | CASH                   |                  | Cash     | 250    |
| 3     | 07-03-2026 | CASH                   | Fabric Button    | Cash     | 200    |
| 4     | 09-20-26   | CASH                   |                  | Cash     | 988    |
| 5     | 12-03-2026 | CASH                   |                  | Cash     | 90     |
| 6     | 11-03-2026 | CASH                   |                  | Cash     | 100    |
| 7     | 12-03-2026 | CASH                   |                  | Cash     | 240    |
| 8     | 17-03-2026 | CASH                   |                  | Cash     | 75     |
| 9     | 19-03-2026 | CASH                   |                  | Cash     | 100    |
| 10    | 22-03-2026 | CASH                   |                  | Cash     | 100    |
| 11    | 23-03-2026 | CASH                   |                  | Cash     | 250    |
| 12    | 24-03-2026 | CASH                   |                  | Cash     | 240    |
| 13    | 24-03-2026 | CASH                   |                  | Cash     | 30     |
| 14    | 24-03-2026 | CASH                   |                  | Cash     | 80-    |
| 15    | 24-03-2026 | CASH                   |                  | Cash     | 400    |
| 16    | 25-03-2026 | CASH                   |                  | Cash     | 200    |
| 17    | 24-03-2026 | CASH                   |                  | Cash     | 250    |
| 18    | 26-03-2026 | CASH                   |                  | Cash     | 50     |
| 19    | 26-03-2026 | CASH                   |                  | Cash     | 40     |
| 20    | 28-03-2026 | CASH                   |                  | Cash     | 45     |
| 21    | 30-03-2026 | CASH                   |                  | Cash     | 100    |
| 22    | 02-03-2026 | Sonali Thread          | Polyester Sewing | Cash     | 116    |
| 23    | 03-03-2026 | Jawed                  | Fabric Button    | Cash     | 255    |
| 24    | 06-03-2026 | Buttonology            | Stopper          | Cash     | 956    |
| 25    | 06-03-2026 | Jawed                  | Fabric Button    | Cash     | 510    |
| 26    | 07-03-2026 | R.K                    | Fabric           | Cash     | 1102   |
| 27    | 11-03-2026 | Shivam Shubham         | Patch            | Cash     | 2,393  |
| 28    | 13-03-2026 | Crystal Collictions    | Hot fix transfer | Cash     | 4,720  |
| 29    | 11-03-2026 | Buttonology            | Button           | Cash     | 378    |
| 30    | 14-03-2026 | Jawed                  | Fabric Button    | Cash     | 450    |
| 31    | 18-03-2026 | Jawed                  | Cotton           | Cash     | 1020   |
| 32    | 24-03-2026 | Perfect thread house   | thredad          | Cash     | 126    |
| 33    | 24-03-2026 | Navjyoti Buttons store | Button           | Cash     | 236    |
| 34    | 30-03-2026 | Jawed                  | Button           | Cash     | 620    |
| 35    | 27-03-2026 | Neha label&stickers    | Groyyo tag two   | Cash     | 8,260  |
| 36    | 01-03-2026 | Shahin Creation        | Round            | Cash     | 200    |
| 37    | 07-03-2026 | Baba Dyeing            |                  | Cash     | 200    |
| 38    | 10-03-2026 | Shahin Creation        | Pintex Fabric    | Cash     | 1000   |
| 39    | 11-03-2026 | Jawed                  |                  | Cash     | 920    |
| 40    | 13-03-2026 | Shahin Creation        |                  | Cash     | 400    |
|       |            | TOTAL                  |                  |          | 27,860 |

Employee Signature  
Date 04-04-2026  
Place

Approver Signature  
Approver Name

# BABA DYEING

Date 19/03/26

M/s

| QTY.  | PARTICULARS     | RATE  | AMOUNT |    |
|-------|-----------------|-------|--------|----|
|       |                 |       | Rs.    | P. |
| 4 mtr | Poly fabric Dye | 300   | 1200   | 00 |
|       |                 |       | 1200   | 00 |
|       |                 | TOTAL |        |    |

**E. & O. E.**

## BABA Dyeing

# BABA DYEING

Date 07/0.....

CASH

[illegible]

## BABA Dyeing

**A. SATTAR** 9818793786  
9911962056

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

|                      |            |                 |
|----------------------|------------|-----------------|
| Details of Receiver  |            | No. 208         |
| Csn                  |            | Date 01/03/2020 |
| Sampling For Smoking |            | Receiver GSTIN  |
| State                | State Code |                 |

| HSN Code                                                                                                                                                                                                        | Description of Product | Qty. | Rate  | Value of Supply<br>₹ | P. |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------|-------|----------------------|----|
|                                                                                                                                                                                                                 | Round Smoking          | 02½  | 100/- | 200 =                | 00 |
| <p>REWARD<br/>OMUS APPARELS PVT. LTD.<br/>T NO. 34/93, SEZ, NOIDA-201305</p> <p>1338</p> <p>2/3/26/3</p> <p>Paid by Cash 200</p> <p>01/03/26 NRI</p> <p>Hand</p> <p>Rev.</p> <p>13/26</p> <p>TOTAL 200 = 00</p> |                        |      |       |                      |    |
| Thank You! E.&O.E                                                                                                                                                                                               |                        |      |       |                      |    |

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

Signature



SC

BILL / CASH MEMO

A. SATTAR 9818793786  
UPI 9911962056

## SHAHIN CREATION

Kansai Bobin Elastic Design Smoking, Shering, Feedup Pintex, Shell Stich, Zigzag, Fegoting Pleting etc.  
B-18, Second Floor, Sector-64, Noida, Distt. G.B. Nagar (U.P.), E-mail : abdufsattar098@gmail.com

Details of Receiver

No.

215

Date

10/03/2026

Receiver GSTIN

State ..... State Code .....

| HSN Code                                                                                                                                                                                                                           | Description of Product | Qty.    | Rate  | Value of Supply<br>₹ P. |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------|-------|-------------------------|
|                                                                                                                                                                                                                                    | Pintex Fabric          | 01 full | 100/- | 100 = ₹                 |
|                                                                                                                                                                                                                                    | Pink color Stripe      | 02 full | 200/- | 400 = ₹                 |
|                                                                                                                                                                                                                                    | Denim Smoking          | 02 full | 200/- | 400 = ₹                 |
|                                                                                                                                                                                                                                    | Baige color Smoking    | 01 full | 100/- | 100 = ₹                 |
| <div style="border: 1px solid black; padding: 5px; width: fit-content;"> INWARD<br/> PATRONUS APPARELS PVT. LTD.<br/> LOT NO. 3435 NSEZ NOIDA-201308<br/> Entry No. 1360<br/> Quantity 11/3/26<br/> Date 11/3/26<br/> Sign. </div> |                        |         |       |                         |
| Thank You! E.&O.E moon's ji                                                                                                                                                                                                        |                        |         |       | TOTAL 1000 = ₹          |

Signature

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

A. SATTAR 9818793786  
9911962056

# SHAHIN CREATION

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

|                                                                                                   |                                       |
|---------------------------------------------------------------------------------------------------|---------------------------------------|
| Details of Receiver <u>Cash</u><br>.....<br><u>Gruyo</u><br>.....<br>State ..... State Code ..... | No. <u>217</u><br>Date <u>12/3/26</u> |
|                                                                                                   | Receiver GSTIN<br><br>                |

| HSN Code                                                                                                                                                                                                                                                               | Description of Product     | Qty.    | Rate  | Value of Supply<br>₹ | P.    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------|-------|----------------------|-------|
|                                                                                                                                                                                                                                                                        | After Smoking              |         |       |                      |       |
|                                                                                                                                                                                                                                                                        | Job work only              |         |       |                      |       |
| 01                                                                                                                                                                                                                                                                     | Design Smoking<br>Sample → | 1 x 200 | 200/- |                      |       |
|                                                                                                                                                                                                                                                                        |                            | 2 x 100 | 200/- |                      |       |
| <div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 10px auto;"> <p>INWARD</p> <p>PATRONUS APPARELS PVT. LTD.</p> <p>PLT NO. 34/35, NSEZ, NOIDA-201305</p> <p>Entry No. 1374</p> <p>Quantity 13/3/26-3</p> <p>Date</p> <p>Sign.</p> </div> |                            |         |       |                      |       |
|                                                                                                                                                                                                                                                                        | Manish ji                  |         |       |                      |       |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span>Thank You! E.&amp;O.E</span> <span><i>C/Link</i></span> </div>                                                                                                                 |                            |         |       | TOTAL                | 400/- |

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

Signature

**BILL/CASH MEMO**

Mob. : 9873537636  
9971580219

**JAWED**

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

o. 984

Dated : 11/03/26

Cash

| PARTICULARS                                                                                                                                                                                                        | QTY. | RATE  | AMOUNT |    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|--------|----|
|                                                                                                                                                                                                                    |      |       | RS.    | P. |
| Threeseal                                                                                                                                                                                                          | 2000 | 130   | 260/-  |    |
| Threeseal con 25-TKT                                                                                                                                                                                               | 2    | 80    | 160/-  |    |
| Black velvet Td                                                                                                                                                                                                    | 10   | 50    | 500/-  |    |
| 2-side 1.5 cm                                                                                                                                                                                                      |      |       |        |    |
| <div data-bbox="134 1128 612 1420" data-label="Form"> <p>INWARD<br/>PATRONUS APPARELS PVT. LTD.<br/>LOT NO. 34,35, NSEZ, NODA-201308<br/>Entry No. 1367<br/>Quantity 11/3/26<br/>Date 11/3/26<br/>Sign.</p> </div> |      |       |        |    |
|                                                                                                                                                                                                                    |      | Total | 920/-  |    |

Shreegopal meeni

For JAWED

&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. **986**Dated : 30/03/26M/s Cash

| S. NO.                                                                                                                                                                                                   | PARTICULARS                         | QTY. | RATE  | AMOUNT |    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------|-------|--------|----|
|                                                                                                                                                                                                          |                                     |      |       | RS.    | P. |
| 1                                                                                                                                                                                                        | Sample Buttoning<br>material 4-part | 50   | 10    | 500/-  |    |
| 2                                                                                                                                                                                                        | signed CD                           | 2    | 60    | 120/-  |    |
| <div>IN WARD<br/>PATRONUS APPARELS PVT. LTD.<br/>PLOT NO. 34,35, NSEZ, NOIDA-201305<br/>Entry No. <u>1451</u><br/>Quantity <u>30/3/26</u><br/>Date <u>30/3/26</u><br/>Stgn.</div><br><u>@ sumita mam</u> |                                     |      |       |        |    |
|                                                                                                                                                                                                          |                                     |      | Total | 620/-  |    |

FOR HANGING  
Dance

Note

E.&amp;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. 979

Dated : 14/03/26

Cable

| NO.                                                                                                                                                                                                                                                                                    | PARTICULARS        | QTY. | RATE  | AMOUNT |    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------|-------|--------|----|
|                                                                                                                                                                                                                                                                                        |                    |      |       | RS.    | P. |
| 1                                                                                                                                                                                                                                                                                      | Lace Rik Dark 1-cm | 10   | 30    | 300/-  |    |
| 2                                                                                                                                                                                                                                                                                      | Fabric Button 31L  | 20   | 5     | 100/-  |    |
| 1                                                                                                                                                                                                                                                                                      | Bro 1-Pcs          | 1    | 50    | 50/-   |    |
| <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>IN WARD<br/>PATRONUS APPARELS PVT. LTD.<br/>PLOT NO. 34,35, NSEZ. NOIDA-201305<br/>Entry No. 1390<br/>Quantity.....<br/>Date 14/3/26<br/>Sign.</p> </div> <p>fruits</p> <p>khushboo 20</p> <p>16/03/26</p> |                    |      |       |        |    |
|                                                                                                                                                                                                                                                                                        |                    |      | Total | 450/-  |    |

&amp;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. 980

Dated : 18/02/26

M/s cash

| S. NO.                                                                                                                                                                                                        | PARTICULARS                    | QTY. | RATE  | AMOUNT |    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------|-------|--------|----|
|                                                                                                                                                                                                               |                                |      |       | RS.    | P. |
| 1                                                                                                                                                                                                             | Cotton Pick Rack dcd -<br>1.00 | 20   | 25    | 500/-  |    |
| 2                                                                                                                                                                                                             | Cotton Pick Rack dcd 6mm       | 10   | 10    | 100/-  |    |
| 3                                                                                                                                                                                                             | metal                          | 6    | 50    | 300/-  |    |
| 4                                                                                                                                                                                                             | metal zipper 4mm               | 2    | 60    | 120    |    |
| <div data-bbox="245 1137 711 1411" data-label="Form"> <p>IN WARD<br/>PATRONUS APPARELS PVT. LTD.<br/>PLOT NO. 34,35, NSEZ, NOIDA-201305<br/>Entry No. 1413<br/>Quantity<br/>Date 19/3/26<br/>Sign.</p> </div> |                                |      |       |        |    |
|                                                                                                                                                                                                               |                                |      | Total | 1020/- |    |

E.&amp;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. 975

Dated : 06/03/26

M/s

cash

| S. NO.                                                                                                                                                                                                                                   | PARTICULARS       | QTY. | RATE  | AMOUNT |    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------|-------|--------|----|
|                                                                                                                                                                                                                                          |                   |      |       | RS.    | P. |
| 1                                                                                                                                                                                                                                        | Fabric Button     | 50   | 3     | 150/-  |    |
| 2                                                                                                                                                                                                                                        | consil zipper 24" | 20   | 18    | 360/-  |    |
| <div data-bbox="199 1086 694 1400"><p>INWARD<br/>PATRONUS APPARELS PVT. LTD.<br/>PLOT NO. 34,35, NSEZ, NOIDA-201305<br/>Entry No. 1343<br/>Quantity<br/>Date 6/3/26<br/>Sign.</p></div> <div data-bbox="167 1523 367 1579">kistika</div> |                   |      | Total | 510/-  |    |

E.&amp;O.E.

For JAWED

# JAWED

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

S. No. 971

Dated : 3/3/26

M/s .....

[illegible]

**E.&O.E.**

For **JAWED**



Cash

02/03/26

3 - Samuel Button 150/-

1 - Zink oksael - 50/-

10 Fabric Button - 50/-

INWARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34,35, NSEZ, NOIDA-201305  
Entry No. 1336  
Quantity 2/3/26  
Date 2/3/26  
Sign.

250/-

Cash 07/03/26

2 - Pes button 50 - 100/-

20 - 10 Fabric buttons - 100/-

INWARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34,35, NSEZ, NOIDA-201305  
Entry No. 1354  
Quantity 2/3/26  
Date 2/3/26  
Sign.

200/-

Kishika

CASH M 10

Brought of विक्रेता

Sold to क्रेता

2/3/26

No. क्रमांक

Date. तिथि

| QTY.<br>संख्या | PARTICULARS<br>विवरण | RATE<br>दर | AMOUNT<br>रकम<br>₹ | P. |
|----------------|----------------------|------------|--------------------|----|
| 1              | 250/-                | 200        |                    |    |
| 1              | 250/-                | 200        |                    |    |
| TOTAL कुल जोड़ |                      |            |                    |    |

TRISON

TOTAL कुल जोड़

Goods Once Sold Will Not Be Taken Back  
E.&O.E मूल-चूक लेनी

ESTIMATE

Brought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

| QTY.  | PARTICULARS   | RATE | AMOUNT<br>Rs. | P. |
|-------|---------------|------|---------------|----|
| 6-70  | Samuel Button | 430  | 988           |    |
| TOTAL |               |      | 988           |    |

Raju

Thank You धन्यवाद

E.&O.E मूल-चूक लेनी देनी।

हस्ताक्षर



Sold to / क्रेता

## CASH MEMO

cash

M/s.

No.

Date 12/03/26

| QTY.<br>संख्या | PARTICULAR<br>विवरण | RATE<br>दर | AMOUNT<br>Rs. P. |
|----------------|---------------------|------------|------------------|
| 2              | विचल कल्ट           | 45         | 90/-             |

IN WARD

PATRONUS APPARELS PVT. LTD.

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

Entry No. 1379

Quantity 1

Date 14/3/26

Sign.

Surash ji

Thank You धन्यवाद

TOTAL  
जोड़Goods once sold will not be taken back  
मूल चुक लेनी देनीSignature  
धन्यवाद

## ESTIMATE

Sold to/ क्रेता

cash

No./ क्रमांक

Dated

12/3/26

| QTY.<br>संख्या | PARTICULAR<br>विवरण | RATE<br>दर | AMOUNT<br>Rs. P. |
|----------------|---------------------|------------|------------------|
| 21kg           | Cinger              | 120        | 240/-            |



Thank You धन्यवाद

TOTAL

E.&amp;O.E. मूल चुक लेनी देनी

Guruji

Signature

## ESTIMATE

Bought of / विक्रेता

Sold to/ क्रेता

No./ क्रमांक

Dated

11/3/26

| QTY.<br>संख्या | PARTICULARS<br>विवरण | RATE<br>दर | AMOUNT<br>Rs. P. |
|----------------|----------------------|------------|------------------|
|                | Smul                 |            | 100              |

IN WARD

PATRONUS APPARELS PVT. LTD.

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

Entry No. 1359

Quantity 1

Date 11/3/26

Sign.

Raju

Thank You धन्यवाद

TOTAL

E.&amp;O.E. मूल चुक लेनी देनी।

हस्ताक्षर

## ESTIMATE

Sold to/ क्रेता

cash

No./ क्रमांक

Dated

12/03/26

| QTY.<br>संख्या | PARTICULAR<br>विवरण | RATE<br>दर | AMOUNT<br>Rs. P. |
|----------------|---------------------|------------|------------------|
| 1              | 25 TKT can          | 75         | 75/-             |

IN WARD

PATRONUS APPARELS PVT. LTD.

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

Entry No. 1399

Quantity 1

Date 12/3/26

Sign.

Raju

Thank You धन्यवाद

TOTAL

E.&amp;O.E. मूल चुक लेनी देनी

Guruji

Signature



# ESTIMATE

Sold to/ क्रेता

Cash

No./ क्रमांक

Dated 19/3/26

| QTY.<br>संख्या    | PARTICULAR<br>विवरण | RATE<br>दर | AMOUNT<br>Rs. P. |
|-------------------|---------------------|------------|------------------|
| 1/2 kg            | Ginger              | 60         | 60/-             |
| 4                 | Dipper m size       | 90         | 40/-             |
| Thank You धन्यवाद |                     | TOTAL      | 100/-            |

E.&O.E. भूल चुक लेनी देनी

Guraji

Signature

# ESTIMATE

Bought of / विक्रेता

Sold to/ क्रेता

62.1

No./ क्रमांक

Dated

22.3.26

| QTY.<br>संख्या    | PARTICULARS<br>विवरण | RATE<br>दर | AMOUNT<br>Rs. P. |
|-------------------|----------------------|------------|------------------|
| 1 pc              | Sund                 | 100        | 100              |
| Thank You धन्यवाद |                      | TOTAL      | 100              |

Raju

E.&O.E. भूल चुक लेनी देनी

Signature

# ESTIMATE

Sold to/ क्रेता

Cash

No./ क्रमांक

Dated

23/03/26

| QTY.<br>संख्या    | PARTICULAR<br>विवरण | RATE<br>दर | AMOUNT<br>Rs. P. |
|-------------------|---------------------|------------|------------------|
| 10                | Pick Peck           | 25         | 250/-            |
| Thank You धन्यवाद |                     | TOTAL      | 250/-            |

E.&O.E. भूल चुक लेनी देनी

Guraji

Signature

# ESTIMATE

Sold to/ क्रेता

Cash

No./ क्रमांक

Dated

24/03/26

| QTY.<br>संख्या    | PARTICULAR<br>विवरण | RATE<br>दर | AMOUNT<br>Rs. P. |
|-------------------|---------------------|------------|------------------|
| 02 kg             | Ginger              | 120        | 240              |
| Thank You धन्यवाद |                     | TOTAL      | 240/-            |

E.&O.E. भूल चुक लेनी देनी

Guraji

Signature



S 11416

ASHY 24/03/26

① 3/4000 3 tube

3 x 10 = 30

Payable

IN WARD 30

PATRONUS APPARELS PVT. LTD.

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

Entry No. 1430

Date 24/3/26

Signature

Khosabuman

## ESTIMATE

Sold to/ क्रेता

No./ क्रमांक Dated 24/3/26

| QTY.<br>संख्या | PARTICULAR<br>विवरण | RATE<br>दर | AMOUNT<br>Rs. P. |
|----------------|---------------------|------------|------------------|
| 1              | Zipper              | 100        | 100              |
| TOTAL          |                     |            | 100              |

E.&amp;O.E. मूल चूक लेनी देनी

Guruji

Signature

## ESTIMATE

Sold to/ क्रेता

No./ क्रमांक Dated 24/3/26

| QTY.<br>संख्या | PARTICULAR<br>विवरण | RATE<br>दर | AMOUNT<br>Rs. P. |
|----------------|---------------------|------------|------------------|
| 5              | riped material      | 10         | 50               |
| TOTAL          |                     |            | 50               |

E.&amp;O.E. मूल चूक लेनी देनी

Guruji

Signature

## CASH MEMO

Brought of विक्रेता

Sold to क्रेता

No. क्रमांक Date तिथि 25/3/26

| QNTY.<br>संख्या | PARTICULARS<br>विवरण | RATE<br>दर | AMOUNT<br>रकम<br>₹ P. |
|-----------------|----------------------|------------|-----------------------|
| 1               | Bacoal ASTA          | 200        | 200                   |
| TOTAL कुल जोड   |                      |            | 200                   |

TRISON

TOTAL कुल जोड

200

Goods Once Sold Will Not Be Taken Back

E.&O.E. मूल-चूक लेनी देनी।

Signature





## ESTIMATE

**Sold to/ क्रेता**

No./ क्रमांक

**Dated,**

30/03/26

| QTY.<br>संख्या                                                                                                                                                                                                                                                                                                                                                                                        | PARTICULAR<br>विवरण                   | RATE<br>दर | AMOUNT<br>Rs. |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------|---------------|
| 4                                                                                                                                                                                                                                                                                                                                                                                                     | Tele Phon<br>Pushin -<br>multi colour | 25         | 100/-         |
| <div style="border: 1px solid black; padding: 10px; transform: rotate(-5deg);"> <p style="text-align: center;"><b>IN WARD</b></p> <p><b>PATRONUS APPARELS PVT. LTD.</b></p> <p>PLOT NO. 34,35, NSEZ NOIDA-201305</p> <p>Entry No. <u>4550</u></p> <p>Quantity. <u>                    </u></p> <p>Date. <u>30/3/20</u></p> <p style="text-align: right;">Sign. <u>                    </u></p> </div> |                                       |            |               |
| <p style="text-align: center;">Pushin</p> <p style="text-align: center;">Pushin</p>                                                                                                                                                                                                                                                                                                                   |                                       |            |               |
| Thank You धन्यवाद                                                                                                                                                                                                                                                                                                                                                                                     |                                       | TOTAL      |               |

E.&O.E. पूरा चुक लेनी देनी

Guruji

Signature





376N120

IRN : 7632be66029c890445d9f6073d73561e6c71b9f25dbbcf6-8dd30b205161fa519  
Ack No. : 142619673645048  
Ack Date : 2-Mar-26

|                                                                                                                                                                     |  |                                                 |                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|---------------------------------------|
| <b>Sonali Thread (23-24)</b><br>F-50, Sector-11 Noida<br>UDYAM : UDYAM-UP-28-0020299 (Micro)<br>GSTIN/UIN: 09CCUPS7876N1Z0<br>State Name : Uttar Pradesh, Code : 09 |  | Invoice No.<br><b>ST/12379/25-26</b>            | Dated<br><b>2-Mar-26</b>              |
| Consignee (Ship to)<br><b>Groyyo Pvt Ltd</b><br>Plot No -108,2nd Floor Go Work Sector Udyog Marg<br>GSTIN/UIN : 06AAJCG1210C1ZD<br>State Name : Haryana, Code : 06  |  | Delivery Note<br><b>ST/12379</b>                | Mode/Terms of Payment                 |
| Buyer (Bill to)<br><b>Groyyo Pvt Ltd</b><br>Plot No -108,2nd Floor Go Work Sector Udyog Marg<br>GSTIN/UIN : 06AAJCG1210C1ZD<br>State Name : Haryana, Code : 06      |  | Reference No. & Date,                           | Other References                      |
|                                                                                                                                                                     |  | Buyer's Order No.                               | Dated                                 |
|                                                                                                                                                                     |  | Dispatch Doc No.                                | Delivery Note Date<br><b>2-Mar-26</b> |
|                                                                                                                                                                     |  | Dispatched through<br><b>By Hand</b>            | Destination<br><b>Noida</b>           |
|                                                                                                                                                                     |  | Bill of Lading/LR-RR No.<br><b>dt. 2-Mar-26</b> | Motor Vehicle No.                     |
|                                                                                                                                                                     |  | Terms of Delivery<br><b>Direct</b>              |                                       |

| SI No. | Description of Goods                                    | HSN/SAC  | Quantity | Rate   | per | Amount                     |
|--------|---------------------------------------------------------|----------|----------|--------|-----|----------------------------|
| 1      | 3/400 Polyester Sewing Thread Mix<br><br>IGST Round Off | 55081000 | 1 Box    | 110.00 | Box | 110.00<br><br>5.50<br>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             |
| <b>Total</b> | <b>110.00</b> |      | <b>5.50</b> | <b>5.50</b>      |

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

Company's PAN : CCUPS7876N

## Declaration

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

### Company's Bank Details

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

for Sonali Thread (23-24)

Authorised Signatory

# 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/ 4061**  
Dated: 06-03-2026

### 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 | Qty       | Rate(₹) | Gross Amt. (₹) | Amount(₹)     |               |
|-----|------------------|---------|-----------|---------|----------------|---------------|---------------|
| 1   | STOPPER          | 8308    | 15PCS     | 10/PCS  | 177            | 150.00        |               |
| 2   | BUCKLE           | 8308    | 3PCS      | 120/PCS | 424.8          | 360.00        |               |
| 3   | BUTTON           | 9606    | 12PCS     | 25/PCS  | 354            | 300.00        |               |
|     | <b>Sub Total</b> |         |           |         |                |               | <b>810.00</b> |
|     | <b>IGST</b>      |         |           |         |                | 145.80        |               |
|     | <b>Total</b>     |         | <b>30</b> |         | <b>955.80</b>  | <b>956.00</b> |               |

(Nine Hundred And Fifty Six Rupees Only)

| HSN/SAC      | Taxable Value(₹) | Integrated Tax |               | Total Tax Amount(₹) |
|--------------|------------------|----------------|---------------|---------------------|
|              |                  | Rate           | Amount(₹)     |                     |
| 8308         | 510.00           | 18%            | 91.80         | 91.80               |
| 9606         | 300.00           | 18%            | 54.00         | 54.00               |
| <b>Total</b> | <b>810</b>       |                | <b>145.80</b> | <b>145.80</b>       |

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

FORWARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34,35, NSEZ, NOIDA-201306  
Entry No. 1348  
Quantity 6/3/2026  
Date  
Sign.

BUTTONOLOGY™  
GOOGLE PAY  
PAYTM  
UPI



PAN : AAJPK4643C  
(Prop. : Ved Prakash Kathuria)  
GST NO. : 06AAJPK4643C1ZZ

ORIGINAL  
TAX INVOICE

E.S.I. No. : 13000298610000199  
E.P.F. No. : HRFBD0012569000  
UDYAM Reg.No. : UDYAM-DL-08-0023325



**R.K. Embroidery System**

**R K EMBROIDERY SYSTEM**  
Manufacturer of All Kinds of Embroidery Fabrics & Laces  
Plot No.-58 to 63, Crown Industrial Town, Village-Sidhola, Opposite-  
MDH Factory, Faridabad, Haryana, 121002  
Mobile: 9810005867, 9910005867


**Messrs** GROYYO  
Go Work Plot No. 108 Second Floor Sector 20, Udyog  
Vihar Gurugram, HARYANA 122016  
**GST No.** 06AAJCG1210C1ZD  
**PO No.** GROYYO - 1  
**E-Way No.** NA  
**Created By** Rahul

**Invoice No.** RK/3778  
**Challan No.** 4058  
**Transport Mode**  
**Vehicle No.** UP81EA8883  
(KRISHNA)

**Invoice Date** Mar 07, 2026  
**Challan Date** Mar 07, 2026  
**Supply Place** Gurgaon  
**Supply Date** Mar 07, 2026

| HSN Code | SAC Code | Design No. | Description         | Fabric Type    | Color | Than | Line | Length | Qty | Rate/Mtr | Amount |
|----------|----------|------------|---------------------|----------------|-------|------|------|--------|-----|----------|--------|
| 998821   |          | 9548       | Embroidery Job Work | Yam Dyed Check | DYED  | 1    | 1    | 3      | 3   | 350.00   | 1050   |

| Fabric Type    | Than | Length | Qty |
|----------------|------|--------|-----|
| Yam Dyed Check | 1    | 3      | 3   |



Design No. 9548

|                    |       |
|--------------------|-------|
| <b>Sub Total</b>   | 1050  |
| <b>Cartage</b>     | 0     |
| <b>CGST (2.5%)</b> | 26.25 |
| <b>SGST (2.5%)</b> | 26.25 |
| <b>IGST (0%)</b>   | 0.00  |
| <b>Round Off</b>   | 0.5   |
| <b>G. Total</b>    | 1102  |

**Rs.(In Words)** One Thousand One Hundred Two And Fifty Paise Only.

**Bank Detail:**

Bank : HDFC Bank  
Branch: SCF 6, Ashoka Enclave  
Ac/No:50200003725985  
IFSC:HDFC0001733

For RK EMBROIDERY SYSTEM

Authorized Signatory

**Term and Conditions:**

1. Goods once dispatched will not be taken back.
2. Subject to Faridabad Jurisdiction.
3. Interest @24% p.a will be charged if bill not paid within due date.
4. We will not be responsible for any claim after that fabrics has been converted into garments.
5. Company will not be responsible for any claim if not informed within 48hours of delivery or before the fabrics is cut by authorised person in written.
6. Customer to get the goods lying at our company converted under all risks at their own cost

Printed on 13-Mar-26 at 16:23  
(ORIGINAL FOR RECIPIENT)

| SHIVAM SHUBHAM<br>SHOP NO. 108-110,<br>77, SANCHI BUILDING, NEHRU PLACE<br>NEW DELHI - 110019<br>GSTIN/UIN: 07AFQFS4278F1ZG<br>State Name : Delhi, Code : 07<br>Contact : 41306595, 9310013494, 8826743914, 8851530103<br>E-Mail : nehruplace@shivamshubham.com                                                                                                                                                                                                                                                                                                                                                                        |                      |           |             |                  | Invoice No.<br><b>2576</b>                                                                                                                                                                        |         |                   | Dated<br><b>13-Mar-26</b>                    |  |         |                      |           |             |                  |      |          |        |        |               |       |          |        |        |        |          |   |               |      |         |       |      |  |        |  |  |  |  |  |  |  |          |             |  |  |  |  |  |  |               |       |  |  |  |  |  |  |                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------|-------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------------------|----------------------------------------------|--|---------|----------------------|-----------|-------------|------------------|------|----------|--------|--------|---------------|-------|----------|--------|--------|--------|----------|---|---------------|------|---------|-------|------|--|--------|--|--|--|--|--|--|--|----------|-------------|--|--|--|--|--|--|---------------|-------|--|--|--|--|--|--|-------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |           |             |                  | Delivery Note                                                                                                                                                                                     |         |                   | Mode/Terms of Payment<br><b>UPI RECEIVED</b> |  |         |                      |           |             |                  |      |          |        |        |               |       |          |        |        |        |          |   |               |      |         |       |      |  |        |  |  |  |  |  |  |  |          |             |  |  |  |  |  |  |               |       |  |  |  |  |  |  |                   |
| Consignee (Ship to)<br><b>GROYO PVT LTD</b><br>SECOND FLOOR PLOT NO -108, GO WORK, SEC-20,<br>UDYOG VIHAR GURGAON HARYANA 122016<br>FARWAN 9811131069<br>GSTIN/UIN : 06AAJCG1210C1ZD<br>State Name : Haryana, Code : 06                                                                                                                                                                                                                                                                                                                                                                                                                |                      |           |             |                  | Reference No. & Date.                                                                                                                                                                             |         |                   | Other References                             |  |         |                      |           |             |                  |      |          |        |        |               |       |          |        |        |        |          |   |               |      |         |       |      |  |        |  |  |  |  |  |  |  |          |             |  |  |  |  |  |  |               |       |  |  |  |  |  |  |                   |
| Buyer (Bill to)<br><b>GROYO PVT LTD</b><br>SECOND FLOOR PLOT NO -108, GO WORK, SEC-20,<br>UDYOG VIHAR GURGAON HARYANA 122016<br>FARWAN 9811131069<br>GSTIN/UIN : 06AAJCG1210C1ZD<br>State Name : Haryana, Code : 06                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |           |             |                  | Buyer's Order No.                                                                                                                                                                                 |         |                   | Dated                                        |  |         |                      |           |             |                  |      |          |        |        |               |       |          |        |        |        |          |   |               |      |         |       |      |  |        |  |  |  |  |  |  |  |          |             |  |  |  |  |  |  |               |       |  |  |  |  |  |  |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |           |             |                  | Dispatch Doc No.                                                                                                                                                                                  |         |                   | Delivery Note Date                           |  |         |                      |           |             |                  |      |          |        |        |               |       |          |        |        |        |          |   |               |      |         |       |      |  |        |  |  |  |  |  |  |  |          |             |  |  |  |  |  |  |               |       |  |  |  |  |  |  |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |           |             |                  | Dispatched through                                                                                                                                                                                |         |                   | Destination                                  |  |         |                      |           |             |                  |      |          |        |        |               |       |          |        |        |        |          |   |               |      |         |       |      |  |        |  |  |  |  |  |  |  |          |             |  |  |  |  |  |  |               |       |  |  |  |  |  |  |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |           |             |                  | Terms of Delivery                                                                                                                                                                                 |         |                   |                                              |  |         |                      |           |             |                  |      |          |        |        |               |       |          |        |        |        |          |   |               |      |         |       |      |  |        |  |  |  |  |  |  |  |          |             |  |  |  |  |  |  |               |       |  |  |  |  |  |  |                   |
| <table border="1"><thead><tr><th>SI No.</th><th>Description of Goods</th><th>HSN/SAC</th><th>Quantity</th><th>Rate</th><th>per</th><th>Disc. %</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>PATCH (5810 )</td><td>5810</td><td>12 Pcs.</td><td>110.00</td><td>Pcs.</td><td></td><td>1,320.00</td></tr><tr><td>2</td><td>PATCH (5810 )</td><td>5810</td><td>12 Pcs.</td><td>80.00</td><td>Pcs.</td><td></td><td>960.00</td></tr><tr><td colspan="7"></td><td>2,280.00</td></tr><tr><td colspan="7"><b>IGST</b></td><td><b>114.00</b></td></tr><tr><td colspan="7">Total</td><td><b>₹ 2,394.00</b></td></tr></tbody></table> |                      |           |             |                  |                                                                                                                                                                                                   |         |                   |                                              |  | SI No.  | Description of Goods | HSN/SAC   | Quantity    | Rate             | per  | Disc. %  | Amount | 1      | PATCH (5810 ) | 5810  | 12 Pcs.  | 110.00 | Pcs.   |        | 1,320.00 | 2 | PATCH (5810 ) | 5810 | 12 Pcs. | 80.00 | Pcs. |  | 960.00 |  |  |  |  |  |  |  | 2,280.00 | <b>IGST</b> |  |  |  |  |  |  | <b>114.00</b> | Total |  |  |  |  |  |  | <b>₹ 2,394.00</b> |
| SI No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Description of Goods | HSN/SAC   | Quantity    | Rate             | per                                                                                                                                                                                               | Disc. % | Amount            |                                              |  |         |                      |           |             |                  |      |          |        |        |               |       |          |        |        |        |          |   |               |      |         |       |      |  |        |  |  |  |  |  |  |  |          |             |  |  |  |  |  |  |               |       |  |  |  |  |  |  |                   |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | PATCH (5810 )        | 5810      | 12 Pcs.     | 110.00           | Pcs.                                                                                                                                                                                              |         | 1,320.00          |                                              |  |         |                      |           |             |                  |      |          |        |        |               |       |          |        |        |        |          |   |               |      |         |       |      |  |        |  |  |  |  |  |  |  |          |             |  |  |  |  |  |  |               |       |  |  |  |  |  |  |                   |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | PATCH (5810 )        | 5810      | 12 Pcs.     | 80.00            | Pcs.                                                                                                                                                                                              |         | 960.00            |                                              |  |         |                      |           |             |                  |      |          |        |        |               |       |          |        |        |        |          |   |               |      |         |       |      |  |        |  |  |  |  |  |  |  |          |             |  |  |  |  |  |  |               |       |  |  |  |  |  |  |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |           |             |                  |                                                                                                                                                                                                   |         | 2,280.00          |                                              |  |         |                      |           |             |                  |      |          |        |        |               |       |          |        |        |        |          |   |               |      |         |       |      |  |        |  |  |  |  |  |  |  |          |             |  |  |  |  |  |  |               |       |  |  |  |  |  |  |                   |
| <b>IGST</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                      |           |             |                  |                                                                                                                                                                                                   |         | <b>114.00</b>     |                                              |  |         |                      |           |             |                  |      |          |        |        |               |       |          |        |        |        |          |   |               |      |         |       |      |  |        |  |  |  |  |  |  |  |          |             |  |  |  |  |  |  |               |       |  |  |  |  |  |  |                   |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                      |           |             |                  |                                                                                                                                                                                                   |         | <b>₹ 2,394.00</b> |                                              |  |         |                      |           |             |                  |      |          |        |        |               |       |          |        |        |        |          |   |               |      |         |       |      |  |        |  |  |  |  |  |  |  |          |             |  |  |  |  |  |  |               |       |  |  |  |  |  |  |                   |
| Amount Chargeable (in words) <b>Indian Rupees Two Thousand Three Hundred Ninety Four Only</b> E. & O.E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                      |           |             |                  |                                                                                                                                                                                                   |         |                   |                                              |  |         |                      |           |             |                  |      |          |        |        |               |       |          |        |        |        |          |   |               |      |         |       |      |  |        |  |  |  |  |  |  |  |          |             |  |  |  |  |  |  |               |       |  |  |  |  |  |  |                   |
| <table border="1"><thead><tr><th>HSN/SAC</th><th>Taxable Value</th><th>IGST Rate</th><th>IGST Amount</th><th>Total Tax Amount</th></tr></thead><tbody><tr><td>5810</td><td>2,280.00</td><td>5%</td><td>114.00</td><td>114.00</td></tr><tr><td>Total</td><td>2,280.00</td><td></td><td>114.00</td><td>114.00</td></tr></tbody></table>                                                                                                                                                                                                                                                                                                  |                      |           |             |                  |                                                                                                                                                                                                   |         |                   |                                              |  | HSN/SAC | Taxable Value        | IGST Rate | IGST Amount | Total Tax Amount | 5810 | 2,280.00 | 5%     | 114.00 | 114.00        | Total | 2,280.00 |        | 114.00 | 114.00 |          |   |               |      |         |       |      |  |        |  |  |  |  |  |  |  |          |             |  |  |  |  |  |  |               |       |  |  |  |  |  |  |                   |
| HSN/SAC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Taxable Value        | IGST Rate | IGST Amount | Total Tax Amount |                                                                                                                                                                                                   |         |                   |                                              |  |         |                      |           |             |                  |      |          |        |        |               |       |          |        |        |        |          |   |               |      |         |       |      |  |        |  |  |  |  |  |  |  |          |             |  |  |  |  |  |  |               |       |  |  |  |  |  |  |                   |
| 5810                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2,280.00             | 5%        | 114.00      | 114.00           |                                                                                                                                                                                                   |         |                   |                                              |  |         |                      |           |             |                  |      |          |        |        |               |       |          |        |        |        |          |   |               |      |         |       |      |  |        |  |  |  |  |  |  |  |          |             |  |  |  |  |  |  |               |       |  |  |  |  |  |  |                   |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2,280.00             |           | 114.00      | 114.00           |                                                                                                                                                                                                   |         |                   |                                              |  |         |                      |           |             |                  |      |          |        |        |               |       |          |        |        |        |          |   |               |      |         |       |      |  |        |  |  |  |  |  |  |  |          |             |  |  |  |  |  |  |               |       |  |  |  |  |  |  |                   |
| Tax Amount (in words) : <b>Indian Rupees One Hundred Fourteen Only</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                      |           |             |                  |                                                                                                                                                                                                   |         |                   |                                              |  |         |                      |           |             |                  |      |          |        |        |               |       |          |        |        |        |          |   |               |      |         |       |      |  |        |  |  |  |  |  |  |  |          |             |  |  |  |  |  |  |               |       |  |  |  |  |  |  |                   |
| Remarks:<br>BILL NO-2576<br>Declaration<br>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<br>Bank Name : <b>AXIS BANK LTD</b><br>A/c No. : <b>923020004725044</b><br>Branch & IFS Code: <b>Nehru Place, New Delhi &amp; UTIB0005104</b><br><b>for SHIVAM SHUBHAM</b> |         |                   |                                              |  |         |                      |           |             |                  |      |          |        |        |               |       |          |        |        |        |          |   |               |      |         |       |      |  |        |  |  |  |  |  |  |  |          |             |  |  |  |  |  |  |               |       |  |  |  |  |  |  |                   |

This is a Computer Generated Invoice

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## Tax Invoice



IRN : 449969d2b655d6c3b7b7d52060e5df0d116921d83d9d-  
8edb02a2bf3a0c65ac7c  
Ack No. : 172619728701135  
Ack Date : 13-Mar-26

**CRYSTAL COLLECTIONS**

E-13/13, Basement, Khirki Extension  
Malviya Nagar  
New Delhi  
UDYAM : UDYAM-DL-08-0062282 (Micro/Mfgr)  
GSTIN/UIN: 07AAPFC4159D1ZF  
State Name : Delhi, Code : 07  
E-Mail : cc.crystal@yahoo.co.in

Consignee (Ship to)

**Groyo Private Limited**

Plot No. B and B1, Fourth Floor, Enkay  
Tower, Phase-V, Vanijya Nikunj, Udyog Vihar,  
Gurugram, Haryana, 122016  
GSTIN/UIN : 06AAJCG1210C1ZD  
State Name : Haryana, Code : 06

Buyer (Bill to)

**Groyo Private Limited**

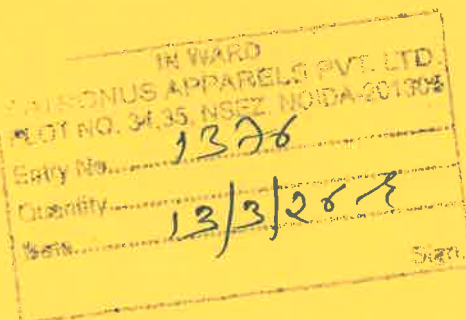
Plot No. B and B1, Fourth Floor, Enkay  
Tower, Phase-V, Vanijya Nikunj, Udyog Vihar,  
Gurugram, Haryana, 122016  
GSTIN/UIN : 06AAJCG1210C1ZD  
State Name : Haryana, Code : 06

SI No. Description of Goods

|                            |                                              |
|----------------------------|----------------------------------------------|
| Invoice No.<br><b>1608</b> | Dated<br><b>13-Mar-26</b>                    |
| Delivery Note              | Mode/Terms of Payment<br><b>HDFC UPI PAY</b> |
| Reference No. & Date.      | Other References                             |
| Buyer's Order No.          | Dated                                        |
| Dispatch Doc No.           | Delivery Note Date                           |
| Dispatched through         | Destination                                  |
| Terms of Delivery          |                                              |
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1 HOT FIX TRANSFER STICKER  
SS6 EMRELD, ROSE FLOWER  
ATT, DHURVI

IGST 18%



Amount Chargeable (in words)

**INR Four Thousand Seven Hundred Twenty Only**

| HSN/SAC  | Taxable Value | Rate | IGST Amount | Total Tax Amount |
|----------|---------------|------|-------------|------------------|
| 49089000 | 4,000.00      | 18%  | 720.00      | 720.00           |
| Total    | 4,000.00      |      | 720.00      | 720.00           |

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

Company's PAN

: AAPFC4159D

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 : **Crystal Collections-New**Bank Name : **IDBI-1008102000010894**A/c No. : **1008102000010894**Branch & IFS Code : **MALVIYA NAGAR & IBKL0001008**

for CRYSTAL COLLECTIONS

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

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# 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/ 4127

Dated: 11-03-2026

### 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    | 4PCS     | 80/PCS  | 320.00    |
|     |             |         |          |         | 320.00    |
|     | IGST        |         |          |         | 57.60     |
|     | Total       |         |          |         | 378.00    |

(Three Hundred And Seventy Eight Rupees Only)

| HSN/SAC | Taxable Value(₹) | Integrated Tax |           | Total Tax Amount(₹) |
|---------|------------------|----------------|-----------|---------------------|
|         |                  | Rate           | Amount(₹) |                     |
| 9606    | 320.00           | 18%            | 57.60     | 57.60               |
| Total   | 320              |                | 57.60     | 57.60               |

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:

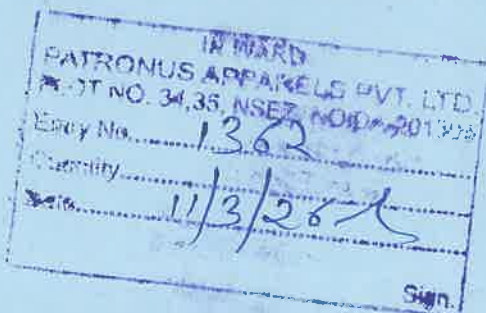
Mode of Payment: Upi

### For Buttonology (TM)



Shagunika meen.

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BUTTONOLOGY<sup>TM</sup>  
GOOGLE PAY  
PAYTM  
UPI

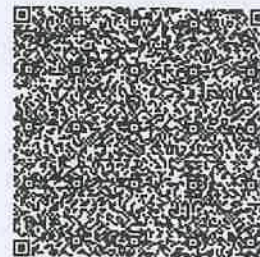


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 399d9d890f161e164cfa2d00ca65d0c44cc919e51-b563facc615768c66ae7ec2  
 Ack No. : 142619852124058  
 Ack Date : 24-Mar-26

**PERFECT THREAD HOUSE**

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

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/25-26/044464

Dated

24-Mar-26

Delivery Note

Mode/Terms of Payment

Reference No. &amp; 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     | 55081000 | 5 %      | 12 TUBE  | 10.00 | TUBE | 120.00   |
|        | lgst@5%              |          |          |          | 5 %   |      | 6.00     |
| Total  |                      |          |          | 12 TUBE  |       |      | ₹ 126.00 |

Amount Chargeable (in words)

INR One Hundred Twenty Six Only

E. &amp; O.E

| HSN/SAC  | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 55081000 | 120.00        | 5%        | 6.00        | 6.00             |
| Total    | 120.00        |           | 6.00        | 6.00             |

Tax Amount (in words) : INR Six Only

Remarks:

PTH/25-26/044464

Company's VAT TIN : 09765801841

Company's CST No. : 5126863

Declaration

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

Company's Bank Details

Bank Name : YES BANK

A/c No. : 001461900005352

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

Customer's Seal and Signature

Pre Authenticated by

for PERFECT THREAD HOUSE

Authorised Signatory

Name :

Designation :

Issuing Signatory

Name :

Designation :

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**NAVJYOTI BUTTONS STORE**  
1635A/14, MAIN ROAD, GOVINDPURI  
KALKAJI  
GSTIN/UIN: 07AAPP8067N1ZY  
State Name : Delhi, Code : 07  
E-Mail : navjyotibuttons@gmail.com

Consignee (Ship to)

**CASH**

State Name : Delhi, Code : 07

Buyer (Bill to)

**Groyo Private Limited**Second Floor Plot No 108 Go Work Sector 20 Udyog  
Vi, Gurugram

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Invoice No.

**2025-26/2512**

Dated

**24-Mar-26**

Delivery Note

Mode/Terms of Payment

Reference No. &amp; 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      | 151-200 Buttons<br>28L | 9606    | 1.000 grs | 200.00 | grs | 200.00   |
|        | IGST                   |         |           |        |     | 36.00    |
| Total  |                        |         | 1.000 grs |        |     | ₹ 236.00 |

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Hundred Thirty Six Only**

|               | Taxable Value | IGST Rate | IGST Amount  | Total Tax Amount |
|---------------|---------------|-----------|--------------|------------------|
|               | 200.00        | 18%       | 36.00        | 36.00            |
| <b>Total:</b> | <b>200.00</b> |           | <b>36.00</b> | <b>36.00</b>     |

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

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**A/c No. : **1755002100005220**Branch & IFS Code : **Alaknanda Delhi & PUNB0175500**

for NAVJYOTI BUTTONS STORE

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice

## TAX INVOICE

**NEHA LABEL & STICKERS**

F-3/239A, GALI NO. 2  
SANGAM VIHAR, South Delhi, Delhi, 110062  
DELHI Delhi 110062  
India  
GSTIN 07ANPPB9882M1Z5

Serial No. : 2297

Date- 27/03/2026

P.O. No.-

Name : GROYYO PRIVATE LIMITED

Address : PLOT NO -108 SECTOR-20,II FLOOR

State : GURUGRAM

Name : PATRONUS APPAREL PRIVATE LIMITED

Address : PLOT NO -34,35 NSEZ NOIDA

Purchaser's GSTIN No. 09AANCP4899EZ20

| S.No.                                 | Description of Goods          | HSN Code                | Qty. | Rate  | Amount<br>Rs. | P. |
|---------------------------------------|-------------------------------|-------------------------|------|-------|---------------|----|
| 1.                                    | GROYYO TAG TWO COLOUR PRINTED |                         | 2000 | 3.50  | 7000          |    |
| Rs. (in words).....                   |                               | TOTAL AMOUNT BEFORE TAX |      | 7000  |               |    |
|                                       |                               | ADD : CGST@ %           |      |       |               |    |
| Bank Details:                         |                               | ADD : SGST@ %           |      |       |               |    |
| Bank Name : THE SOUTH INDIAN BANK LTD |                               | ADD : IGST@ 18 %        |      | 1260  |               |    |
| Bank Account : 0358073000002602       |                               | TAX AMOUNT GST          |      |       |               |    |
| IFSC Code : SIBL0000358               |                               | TOTAL AMOUNT AFTER TAX  |      | 8,260 |               |    |
| Address : Chitranjan Park             |                               |                         |      |       |               |    |

1. Goods are checked properly and packed carefully
2. We are not responsible for loss or breakage in transit.
3. Subject to Delhi Jurisdiction.
4. Interest @ 18% will be charged extra if the bill not paid within 30 days.

For **NEHA LABEL & STICKERS**

*Neel*  
Proprietor  
Authorized Signature

*Signature*