

Printed on 28-Feb-26 at 18:37

Tax Invoice

KUKU FASHION PVT LTD107, 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)

Groyyo 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)

Groyyo 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/09086/25/26

Delivery Note

Ph. : +91-11-41814444

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

28-Feb-26

Mode/Terms of Payment

Card (10 Lines)

Other References

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SWATCHS	52083290	19.00 PCS	120.00	PCS		2,280.00
	OUTPUT IGST						114.00
Total			19.00 PCS				Rs. 2,394.00

Amount Chargeable (in words)

INDIA CURENCY Two Thousand Three Hundred Ninety Four Only

E. & O.E

HSN/SAC

52083290	Taxable Value	Rate	IGST Amount	Total Tax Amount
	2,280.00	5%	114.00	114.00
Total	2,280.00		114.00	114.00

Tax Amount (in words) : **INDIA CURENCY One Hundred Fourteen 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!

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ff33d76e318a87a38cee1a906c4ffa3067ef803d8d4bb11-873dc50be258f2686
 Ack No. : 172619632212686
 Ack Date : 28-Feb-26



Adlakha Exports 25-26 GF-1, 75-76, Manisha Building, Nehru Place, New Delhi Mob:9891143444 GSTIN/UIN: 07AAAF8050E1ZW State Name : Delhi, Code : 07 E-Mail : awesomedelhi@gmail.com Consignee (Ship to) GROYO PVT.LTD. Plot No.108, 2nd Floor, Go Work, Sec-20, Udyog Vihar, Gurgaon GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Buyer (Bill to) GROYO PVT.LTD. Plot No.108, 2nd Floor, Go Work, Sec-20, Udyog Vihar, Gurgaon GSTIN/UIN : 06AAJCG1210C1ZP State Name : Haryana, Code : 06	Invoice No.	Dated
	3330	28-Feb-26
	Delivery Note	Mode/Terms of Payment
		Card
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Swatches (520811) Samp	520811	3.00 pcs	95.00	pcs		285.00
	Less : IGST Round Off						14.25 (-)0.25
Total			3.00 pcs				₹ 299.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
520811	285.00	5%	14.25	14.25
Total	285.00		14.25	14.25

Tax Amount (in words) : **Indian Rupees Fourteen and Twenty Five paise Only**Declaration

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

- Issues with quality of goods should be communicated to us in writing within 48 hours.
- We will not be responsible for any process, GREY GUARANTEE ONLY.
- Interest will be charged @ 24% pa from the date of invoice
- All disputes are subject to Delhi Hindustani Mercantile Association (Regd.), Delhi.

Company's Bank Details

Bank Name : Kotak Mahindra Bank A/c No-3748641160
 A/c No. : 3748641160
 Branch & IFS Code : Nehru Place & KKBK0000201

for Adlakha Exports 25-26

Authorised Signatory

This is a Computer Generated Invoice

e-Invoice



Ack Date : 28-Feb-26

State Name : Haryana, Code : 06

Terms of Delivery

Destination

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (Cash/Bank)

(ORIGINAL FOR RECIPIENT)

Prayang Exports

G-10, The Great Eastern Centre
70, Nehru Place, New Delhi - 110019
Ph. 9910911511, 7042281008
E Mail : Prayangexports10@gmail.com
GSTIN/UIN: 07ALVPJ4487E1ZL
State Name : Delhi, Code : 07
CIN :
E-Mail : prayangexports10@gmail.com

Consignee (Ship to)

Groyo Pvt Ltd

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

Buyer (Bill to)

Groyo Pvt Ltd

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

Invoice No.

PR/CB/25-26/2627

Delivery Note

Dated :

25-Feb-26

Mode/Terms of Payment

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	FABRIC5516	5516	1.50 Mtr	550.00	Mtr		825.00
	Less : IGST Round Off						41.25 (-)0.25
Total			1.50 Mtr				₹ 866.00

Amount Chargeable (in words)

INR Eight Hundred Sixty Six Only

E. & O.E

Taxable Value	Rate	IGST Amount	Total Tax Amount
825.00	5%	41.25	41.25
Total:		41.25	41.25

Tax Amount (in words) : INR Forty One and Twenty Five paise Only

Company's PAN : ALVPJ4487E

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 : Union Bank of India

A/c No. : 412101010001207

Branch & IFS Code : Nehru Place, New Delhi-19 & UBIN0541214

for Prayang Exports

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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