

TAX INVOICE (CASH MEMO)

(ORIGINAL FOR RECIPIENT)

PARI FAB G-1, Sanjay Building 77 Nehru Place, New Delhi - 110019 Delhi - 110019, India GSTIN/UIN: 07AEVPJ4330F1ZG State Name : Delhi, Code : 07 Contact : 41306747,9599452064 E-Mail : parifab01@gmail.com				Invoice No. CM/26-27/225		Dated 14-Apr-26	
Consignee (Ship to) Groyyo Pvt Ltd 2nd Floor, Plot No. 108, Go Work Sector 20, Udyog Vihar Gurugram Haryana - 122016, India GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Buyer (Bill to) Groyyo Pvt Ltd 2nd Floor, Plot No. 108, Go Work Sector 20, Udyog Vihar, Gurugram Haryana - 122016, India GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana				Delivery Note CASH		Mode/Terms of Payment CASH	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabric 520811	520811	2.00 Mtr	350.00	Mtr		700.00
	IGST						35.00
Total			2.00 Mtr				₹ 735.00

Amount Chargeable (in words) E. & O.E
INR Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	700.00	5%	35.00	35.00
Total	700.00		35.00	35.00

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

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

Company's Bank Details
 A/c Holder's Name : **PARI FAB**
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **3547263006**
 Branch & IFS Code : **NEHRU PLACE & KKBK0000201**
for PARI FAB

 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

SUBJECT TO CASH JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. CM/26-27/232
Ref. No.

Dated 14-Apr-26

GOURAV EXPORTS

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

TAX INVOICE (CASH MEMO)

Party : **GROYO PVT LTD**
SECOND FLOOR,PLOT NO.108,SEC 20
GURUGRAM HARYANA-122016
Haryana - India
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Contact : 8373903322

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FABRIC 5208 1+2	5208	3.00 MTR	350.00	MTR	1,050.00
	IGST OUTPUT					52.50
	ROUND OFF					0.50
Total			3.00 MTR			₹ 1,103.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand One Hundred Three Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5208	1,050.00	5%	52.50	52.50
Total	1,050.00		52.50	52.50

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

Company's Bank Details

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

Bank Name : **Union Bank of India**

A/c No. : **412101010000094**

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

Declaration

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

for **GOURAV EXPORTS**

Authorised Signatory



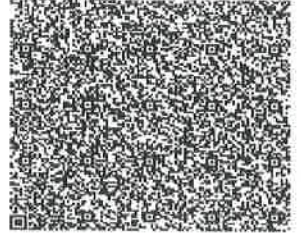
H.P. SINGH AGENCIES PVT. LTD.

TAX INVOICE

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

Stay connected: Now shop online at www.hpsingh.com

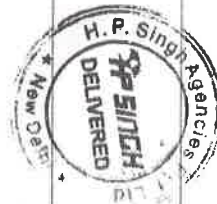
IRN - 48458fc70fca0f0c1a1259543f8b977826f3bf1671ed69c81f84796439078f89
 Ack. No.:172619991302136, Date: 14/04/2026 16:59



Original

Billed To	Ship To	Invoice No. : B-2627/00884
GROYO PRIVATE LIMITED	GROYO PRIVATE LIMITED	Date : 14/04/2026
2nd Floor, Plot No.108, Go Work, Sector 20, Udyog Vihar, Gurugram State: 06-HARYANA Pin: 122016 Contact Person: Mobile: 7838475794 Email : GSTIN : 06AAJCG1210C1ZD	2nd Floor, Plot No.108, Go Work, Sector 20, Udyog Vihar, Gurugram State: 06-HARYANA Pin: 122016 Mobile: 7838475794 GSTIN: 06AAJCG1210C1ZD	Order No. : Your Ref : Pkg. Slip : Through : MS.ANJANA Mobile : 7838475774 E-way Bill : Created By : HPS6 Chq/Date : Remarks :

IGST													
Sn.	Description	HSN/SAC	UOM	Wt.	Pcs	Qty	FOC	Rate	Amount	Dis%	Taxable Amt	Rt.	Amount
1.	FAB	54082490	MTR	0.31	1	2.00	0.00	430.00	860.00	0	819.05	5.0	40.95
2.	FAB	54082490	MTR	0.04	1	0.25	0.00	140.00	140.00	0	133.33	5.0	6.67
3.	FAB	52085990	MTR	0.18	1	2.00	0.00	400.00	800.00	0	761.90	5.0	38.10
4.	FAB	54082490	MTR	0.32	1	2.00	0.00	430.00	860.00	0	819.05	5.0	40.95
5.	FAB	52081190	MTR	0.00	1	2.50	0.00	630.00	1575.00	0	1500.00	5.0	75.00
6.	FAB	54082490	MTR	0.15	1	1.50	0.00	1130.00	1695.00	0	1614.29	5.0	80.71
7.	FAB	52121500	MTR	0.00	1	2.50	0.00	520.00	1300.00	0	1238.10	5.0	61.90
8.	FAB	52085990	MTR	0.17	1	2.00	0.00	390.00	780.00	0	742.86	5.0	37.14
9.	FAB	54082490	MTR	0.31	1	2.00	0.00	430.00	860.00	0	819.05	5.0	40.95
10.	FAB	54082490	MTR	0.32	1	2.00	0.00	430.00	860.00	0	819.05	5.0	40.95



1.81 10 18.75 0.00							
GST RATE	TAXABLE	IGST%	AMOUNT	%	AMOUNT	Total Amount before Discount(A)	9730.00
5.00	9266.68	5.00			463.32	Less: Total Discount(B)	0.00
12.00	0.00	12.00			0.00	Taxable Amount (C)	9266.68
18.00	0.00	18.00			0.00	Add IGST (D)	463.32
TOTAL	9266.68		0.00		463.32	Total Tax (F)=(D)	463.32
						Total(G)=(C+F)	9,730.00
						Reverse Charges : NO	

Mode of Payment: DEBIT CARD 9730.00

Rs. Nine Thousand Seven Hundred and Thirty only

Terms & Conditions

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

For HP SINGH AGENCIES PVT. LTD.

Customer Acceptance

SUBJECT TO CASH JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. **CM/25-26/3953**
Ref. No.

Dated **21-Feb-26**

GOURAV EXPORTS

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

TAX INVOICE (CASH MEMO)

Party : **GROYO PVT LTD**
SECOND FLOOR,PLOT NO.108,SEC 20
GURUGRAM HARYANA-122016
Haryana - India
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Contact : 8373903322

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FABRIC 5407 1.50*2	5407	3.00 MTR	350.00	MTR	1,050.00
	IGST OUTPUT					52.50
	ROUND OFF					0.50
	Total		3.00 MTR			₹ 1,103.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand One Hundred Three Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
5407	1,050.00	5%	52.50	52.50
Total	1,050.00		52.50	52.50

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

Company's Bank Details

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

Bank Name : **Union Bank of India**

A/c No. : **412101010000094**

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

Declaration

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

for **GOURAV EXPORTS**

Authorised Signatory

This is a Computer Generated Invoice

GSTIN: 07AABCC7252N1ZE

Original-Buyer's Copy

Tax Invoice

Charu Creation Pvt. Ltd.

GF-12A/90, Mansarovar Building, Nehru Place,
New Delhi-110019, India

CIN: U74899DL1993PTC054217

UDYAM REGISTRATION NUMBER : UDYAM-DL-09-0004092

Tel.: +91-11-41606059 Email: charucreation1@gmail.com

Charu



Invoice No.: 25-26-M-17384

Dated: 21-02-2026

Place of Supply: 06-Haryana

Reverse Charge:

Mode Of Payment: CARD

Woocommerce ID :

Client's Name :

Cheque No :

Contact No. : 9811131069

Sales Person :

Billed To: Groyyo Pvt. Ltd.

2ND FLOOR PLOT NO-108 GOWRK SEC-20
UDYOG VIHAR GURGAON HARYANA 122016
GURGAON
Haryana
122016
India
GSTIN: 06AAJCG1210C1ZD

Shipped To: Groyyo Pvt. Ltd.

(PATRONUS APPARELS PRIVATE LIMITED)Plot No. 34, 35, NSEZ,
Gautambuddha Nagar
Phone: 8373903322
Noida
Uttar Pradesh
201301
India

IRN: 7d391ee5a3ee2c7a4e8708501c1d4d1c9bc7af20cbe769efa6be2e5c69d333ea

Ack.No.: 172619572626499 Ack.Date : 2026-02-21 16:39:00

Sr No	Description	HSN/SAC Code	Qty	Unit	List Price	Disc%	Disc Amt	Amt After	GST Rate	GST Amount	Amount
1	D2 Printed Viscose 2+2+2	54071011	6.0	Meter	₹ 300.00	0.0%	₹ 0.00	₹ 300.00	5.0%	₹ 90.00	₹ 1,800.00
2	E1 Printed Cotton 1.20+1	52081290	2.2	Meter	₹ 300.00	0.0%	₹ 0.00	₹ 300.00	5.0%	₹ 33.00	₹ 660.00
3	E1 Printed Cotton 1+1.5	52081290	2.5	Meter	₹ 250.00	0.0%	₹ 0.00	₹ 250.00	5.0%	₹ 31.25	₹ 625.00
Less : Rounded off (-)											₹ 3,085.00 ₹ -0.25
Grand Total: 10.7											₹ 3,239.00
Taxable Amount		CGST	SGST	IGST	Total Tax		Grand Total				
₹ 3,085.00				₹ 154.25	₹ 154.25		₹ 3,239.00				

In Words: INR Three Thousand, Two Hundred And Thirty Nine only.

BANK DETAILS : HDFC BANK, NEHRU PLACE, NEW DELHI

A/C No : 50200035431571

IFSC : HDFC0001374

Terms & Conditions

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

Receiver's Signature :

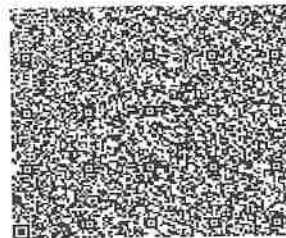
For Charu Creation Pvt. Ltd.

Authorised Signatory

TAX INVOICE



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



Original

IRN - c5fbca7a75abce92adfe62b70d3dd87d90ac7ebd3ff3c09d6ae1a6d1d68ace3c
 Ack. No.:172619601300288, Date : 25/02/2026 16:54

Billed To	Ship To	Invoice No. : B-2526/10446
GROYYO PRIVATE LIMITED	GROYYO PRIVATE LIMITED	Date : 25/02/2026
2nd Floor, Plot No.108, Go Work, Sector 20, Udyog Vihar, Gurugram State: 06-HARYANA Pin: 122016 Contact Person: Mobile: 7838475794 Email : GSTIN : 06AAJCG1210C1ZD	2nd Floor, Plot No.108, Go Work, Sector 20, Udyog Vihar, Gurugram State: 06-HARYANA Pin: 122016 Mobile: 7838475794 GSTIN: 06AAJCG1210C1ZD	Order No. : Your Ref : Pkg. Slip : Through : MS.ANJANA Mobile : 7838475777 E-way Bill : Created By : HPS5 Chq/Date : Remarks :

IGST

Sn.	Description	HSN/SAC	UOM	Wt.	Pcs	Qty	FOC	Rate	Amount	Dis%	Taxable Amt	Rt.	Amount
1.	FAB	52085990	MTR	0.16	1	1.00	0.00	590.00	590.00	0	561.90	5.0	28.10
2.	FAB	52085990	MTR	0.31	1	2.00	0.00	590.00	1180.00	0	1123.81	5.0	56.19
3.	FAB	52085990	MTR	0.17	1	2.00	0.00	390.00	780.00	0	742.86	5.0	37.14
4.	FAB	52085990	MTR	0.04	1	0.25	0.00	160.00	160.00	0	152.38	5.0	7.62
5.	FAB	52085990	MTR	0.34	1	2.00	0.00	590.00	1180.00	0	1123.81	5.0	56.19
6.	FAB	52085990	MTR	0.11	1	1.50	0.00	520.00	780.00	0	742.86	5.0	37.14
7.	FAB	52085990	MTR	0.08	1	1.20	0.00	520.00	624.00	0	594.29	5.0	29.71
8.	FAB	52085990	MTR	0.00	1	1.00	0.00	850.00	850.00	0	809.52	5.0	40.48
9.	FAB	52081190	MTR	0.15	1	2.00	0.00	630.00	1260.00	0	1200.00	5.0	60.00
10.	FAB	52081190	MTR	0.22	1	3.00	0.00	630.00	1890.00	0	1800.00	5.0	90.00
11.	FAB	52081190	MTR	0.22	1	3.00	0.00	630.00	1890.00	0	1800.00	5.0	90.00
12.	FAB	52085990	MTR	0.02	1	0.25	0.00	90.00	90.00	0	85.71	5.0	4.29
13.	FAB	52085990	MTR	0.12	1	1.50	0.00	290.00	435.00	0	414.29	5.0	20.71
14.	FAB	52085990	MTR	0.28	1	2.00	0.00	490.00	980.00	0	933.33	5.0	46.67
15.	FAB	52085990	MTR	0.13	1	1.50	0.00	390.00	585.00	0	557.14	5.0	27.86
16.	FAB	52085990	MTR	0.02	1	0.25	0.00	80.00	80.00	0	76.19	5.0	3.81
17.	FAB	52084190	MTR	0.20	1	1.20	0.00	220.00	264.00	0	251.43	5.0	12.57
				2.57	17	25.65	0.00						

GST RATE	TAXABLE	IGST%	AMOUNT	%	AMOUNT	Total Amount before Discount(A)
5.00	12969.52	5.00			648.48	13618.00
12.00	0.00	12.00			0.00	Less: Total Discount(B)
18.00	0.00	18.00			0.00	0.00
TOTAL						12969.52
						0.00
						648.48
						648.48
						13,618.00
						Reverse Charges : NO

Mode of Payment: DEBIT CARD 13618.00

Rs. Thirteen Thousand Six Hundred and Eighteen only Terms & Conditions

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

For HP SINGH AGENCIES PVT. LTD.

Customer Acceptance

Tax Invoice (Cash/Bank)

(ORIGINAL FOR RECIPIENT)

Prayang Exports

G-10, The Great Eastern Centre
70, Nehru Place, New Delhi - 110019
Ph. 99109 1 1511, 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/25-26/2626

Dated

25-Feb-26

Delivery Note

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	5208 Fabric 2+2+1.75+1.50	520832	7.25 Mtr	350.00	Mtr		2,537.50
2	5408 SWATCH	540822	1 PCS	125.00	PCS		125.00
3	5208 Fabric	520832	2.00 Mtr	650.00	Mtr		1,300.00
4	5208 Fabric 1.50+1.50+2	520832	5.00 Mtr	450.00	Mtr		2,250.00
							6,212.50
	Less :						310.63
	IGST Round Off						(-)0.13
	Total						₹ 6,523.00

Amount Chargeable (in words)

INR Six Thousand Five Hundred Twenty Three Only

E. & O.E

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	6,212.50	5%	310.63	310.63
Total:	6,212.50		310.63	310.63

Tax Amount (in words) : INR Three Hundred Ten and Sixty Three 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



SHAAN

GF-5 GREAT EASTERN CENTERE 70, NEHRU PLACE NEW DELHI-110019

GSTIN : - 07AEBPJ3120K3ZT, PAN No :- AEBPJ3120K

Reverse Charges :	Transportation Mode :
Invoice No : 22622	Vehicle No. : BY HAND
Invoice Date : 25/2/2026	Date of supply : 25/2/2026
State : NEW DELHI State Code : 07	Place of supply : HARYANA

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
GROYO PVT LTD 2ND FLOOR, PLOT NO. 108, GO WORK, SECTOR-20, UDYOG VIHAR, GURUGRAM GURUGRAM 122016	
GSTIN : 06AAJCG1210C1ZD PAN No :- State : HARYANA State Code :	GSTIN : State : State Code :

Sr No	Name of Product / Service	HSN ACS	Qty	UOM	Rate	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	COTTON FABRIC S S-11283	520811	1.25	MTR	450.00	562.50					5.00	28.13
2	COTTON FABRIC S S-12042	520811	0.25	MTR	450.00	112.50					5.00	5.63
Total			1.50			675.00		0.00		0.00		33.76

Total Invoice Amount in Words :
RS. Seven Hundred Eight and Seventy Six Paise Only.

IRN No:-

ACK No : ACK Date 25/2/2026

: Bank Details :

Bank Name : Punjab & Sind Bank Bank Account Number : 05401100002411

Branch & IFSC Code : Okhla Phase-II & PSIB0000540

Terms and Conditions :

- Interest @ 24% per annum will be charged from date of bill
- Goods once sold will not be taken back
- Responsibility of supplier ceases once cloth is changed in any way from the form in which it was supplied
- Any claim/complaint shall only be entertained if received in writing by regd post with in 10 days of delivery of goods
- No replacement will be given for any goods rejected
- General terms conditions written on the purchase order will not be accepted and will also not be taken as an Integral part of the contract or the order, even if it has been signed by any representative of our company

We have received the above goods in good condition.

Signature of Receiver

Total Amount Before Tax	675.00
Add : CGST	0.00
Add : SGST	0.00
Add : IGST	33.76
Total Amount : GST	33.76
Total Amount After Tax	708.76
GST Payable on Reverse Charge	:

Certified that the particulars given above are true and correct.

For SHAAN

(Authorised Signatory)

[E&OE]