

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

Employee Name	RAJESH KUMAR	Employee Id	286
Period	1-4-26 TO 30-4--2026	Location	NOIDA
Purpose	SAMPLING FABRIC BILL(CASH)		
Customer Name	ALL PARTY LIST		

Employee Name	RAJESH KUMAR	Employee Id	286
Period	1-4-26 TO 30-4--2026	Location	NOIDA
Purpose	SAMPLING FABRIC BILL(CASH)		
Customer Name	ALL PARTY LIST		

SL No	Bill Date	PARTY NAME	Particulars	Category	Amount
1	06-04-2026	SAHNI FABS	FABRIC	CASH	184
2	10-04-2026	SAHNI FABS	FABRIC	CASH	2,205
3	24-04-2026	SAHNI FABS	FABRIC	CASH	68
4		SKY ENTERPRISE	FABRIC	CASH	315
5		SKY ENTERPRISE	FABRIC	CASH	1,627
6		SKY ENTERPRISE	FABRIC	CASH	693
7		SKY ENTERPRISE	FABRIC	CASH	2,205
8		SKY ENTERPRISE	FABRIC	CASH	578
9		SKY ENTERPRISE	FABRIC	CASH	420
10		SKY ENTERPRISE	FABRIC	CASH	1,208
11		SKY ENTERPRISE	FABRIC	CASH	252
12		SKY ENTERPRISE	FABRIC	CASH	6174
13		SKY ENTERPRISE	FABRIC	CASH	630
14		SKY ENTERPRISE	FABRIC	CASH	788
15		SKY ENTERPRISE	FABRIC	CASH	567
16		SKY ENTERPRISE	FABRIC	CASH	210
17		P.S.FAB CENTER	FABRIC	CASH	315
18		P.S.FAB CENTER	FABRIC	CASH	394
19		P.S.FAB CENTER	FABRIC	CASH	525
20		BUTTONOLGY	STOPPER	CASH	189
21		BUTTONOLGY	STOPPER	CASH	212
22		GREY TREE	FABRIC	CASH	570
23		GREY TREE	FABRIC	CASH	231
24		FABRIC COLLECTION	EMBRODERY	CASH	735
25		FABRIC COLLECTION	EMBRODERY	CASH	1890
26		FABRIC COLLECTION	EMBRODERY	CASH	1890
27		B.P. COLLECTION	FABRIC	CASH	7875
28		B.P. COLLECTION	FABRIC	CASH	1575
29		B.P. COLLECTION	FABRIC	CASH	3150
30		VARSHA TEXTILE	FABRIC	CASH	525
31		PARVIN & COMPANY	FABRIC	CASH	315
32		NAVJYOTI BUTTONS STORE	B	CASH	1359
33		NIL KAMAL HOMES	CHR	CASH	4000
34		PŞ DESİGNS	FABRIC	CASH	2625
35		WEAVERS INDIA	SWATCH	CASH	183
36		B.P. COLLECTION	FABRIC	CASH	9,356
37		VENKATESH FABRICS	FABRIC	CASH	599
38		HUKUMCHAND	FABRIC	CASH	1,313
39		HUKUMCHAND	FABRIC	CASH	2,625
40		PEARL FABRIC	FABRIC	CASH	2494
41		ROHAN CREATION	SWATCH	CASH	1,549
42		PANKAJ EXPORT	LACE	CASH	263
43		SANA TEXTILE	SWATCH	CASH	121
44		THE TEXTILE	FABRIC	CASH	1050
45		ISHARDASS TRADING	FABRIC	CASH	118
46		GOVID JEE	FABRIC	CASH	4,547
47		FAB. G	FABRIC	CASH	2,006
48		FAB. G	FABRIC	CASH	735
49		B KUMAR	FABRIC	CASH	197
50		B KUMAR	FABRIC	CASH	284
51		B KUMAR	FABRIC	CASH	284
		TOTAL			74,222

RAJESH KUMAR Employee Signature		Approver Signature
Date	05-05-2026	Approver Name
Place	NOIDA	

RAJESH KUMAR Employee Signature		Approver Signature
Date	05-05-2026	Approver Name
Place	NOIDA	

RAJESH KUMAR Employee Signature		Approver Signature
Date	05-05-2026	Approver Name
Place	NOIDA	

RAJESH KUMAR Employee Signature		Approver Signature
Date	05-05-2026	Approver Name
Place	NOIDA	

RAJESH KUMAR Employee Signature		Approver Signature
Date	05-05-2026	Approver Name
Place	NOIDA	

RAJESH KUMAR Employee Signature		Approver Signature
Date	05-05-2026	Approver Name
Place	NOIDA	



GSTIN : 07AAEPA7503N1ZS

GST/TAX INVOICE

Tel: 011 41096919

Subject to Delhi Jurisdiction

B. KUMAR & SONS**EXPORT FABRIC SUPPLIERS**

GF-11/90, Mansarovar Building, Nehru Place, New Delhi-110019

CASH / CREDIT / CARD / UPI

S. No. **30450**Date: **17/4/26**

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: **GROYO PVT. LTD.**

Name: _____

Address: **PLOT NO. 108, SEC-20, VASVIHAR, GURGAON**

Address: _____

State Code: **06**

State Code: _____

GSTIN / Unique ID: **06AAJC91210C1ZD**

GSTIN / Unique ID: _____

Sr. No.	DESCRIPTION OF GOODS	HSN	UNIT/QTY. Mtrs.	RATE	DISC.	TAXABLE VALUE
1	PU FABRIC	540910	2.00	135/-	-	270 -
<div style="text-align: center;"> </div>						
ONE PU ONLY Kishika						
TOTAL						270 -

CARTAGE	FREIGHT	PACKING		
IN WORDS			CGST@.....	
TWO HUNDRE @ & EIGHTY FOUR			SGST@.....	
E. & O.E			IGST@.....	
1. Goods once sold will not be taken back.			ROUND OFF	
2. The Difference in goods if any should be communicated to us within 48 hours of the delivery in writing.			GRAND TOTAL	
3. The payment will be made in accordance with rules to the Delhi Hindustan Merc.				
4. We are not responsible for weaving defects or any kind of defects after dyeing or processing.				
5. In case of Disputes the matter shall be referred to the arbitration of Delhi Hindustan Mercantile Association.				
6. Delhi and the Parties shall be bound by the award given by arbitrator or umpire.				
24% interest will be charged after 30 days from the date of bill.				

BANK NAME : UNION BANK OF INDIA

Designation / Status

Date

For **B.KUMAR & SONS**

A/C NO. 412101010000421

BRANCH : NEHRU PLACE

IFSC CODE : UBIN0541214

Signature

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

to the Bill No.

Dated

Bales/Pcs.

Firms

30450



GSTIN : 07AAEPA7503N1ZS

GST/TAX INVOICE
Subject to Delhi Jurisdiction

Tel: 011 41096919

B. KUMAR & SONS

EXPORT FABRIC SUPPLIERS

S. No. 30520

GF-11/90, Mansarovar Building, Nehru Place, New Delhi-110019

Date 23/4/26

CASH / CREDIT / CARD / UPI

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : CIROYO PVT. LTD.

Name :

Address : PLOT NO. 108, SEC-20, UDYOG VIHAR, GURGAON

Address :

State Code : 06

State Code :

GSTIN / Unique ID 06AAJCG1210C1ZD

GSTIN / Unique ID :

Sr. No.	DESCRIPTION OF GOODS	HSN	UNIT/QTY. Mtrs.	RATE	DISC.	TAXABLE VALUE
1	PLS FABRICS	540710	2.00	135/-	-	270 -
<div style="position: relative; height: 150px;"> <div style="position: absolute; top: 10px; left: 10px; transform: rotate(-15deg);"> <p>ONE PLS ONLY</p> <p>Kishika</p> </div> <div style="position: absolute; bottom: 10px; right: 10px; border: 1px solid black; padding: 5px;"> <p>IN WARD</p> <p>PATRONUS APPARELS PVT. LTD.</p> <p>PLOT NO. 34.35, HSEZ, NOIDA 201305</p> <p>Entry No. 1562</p> <p>Quantity</p> <p>Date 23/4/26</p> </div> </div>						270 -
TOTAL						270 -

CARTAGE

FREIGHT

PACKING

IN WORDS

TWO HUNDRED & EIGHTY FOUR ONLY

CGST@.....

SGST@.....

IGST@.....

ROUND OFF

GRAND TOTAL

13.50

10.50 P

284

B. & O.E.

1. Goods once sold will not be taken back.
2. The Difference in goods if any should be communicated to us within 48 hours of the delivery in writing.
3. The payment will be made in accordance with rules to the Delhi Hindustan Merc.
4. We are not responsible for weaving defects or any kind of defects after dying or processing.
5. In case of Disputes the matter shall be referred to the arbitration of Delhi Hindustan Mercantile Association. Delhi and the Parties shall be bound by the award given by arbitrator or umpire.
6. 24% interest will be charged after 30 days from the date of bill.

Payment by payee A/C Cheque only

BANK NAME : UNION BANK OF INDIA

Designation / Status A/C Date

For B.KUMAR & SONS

A/C NO. 412101010000421

BRANCH : NEHRU PLACE

IFSC CODE : UBIN0541214

Signature

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

the Bill No.

Dated

Bales/Pcs.

Firms

30520

U.P.I



GSTIN : 07AAEPA7503N1ZS

GST/TAX INVOICE

Tel: 011-26427519

Subject to Delhi Jurisdiction

B. KUMAR & SONS

S. No. **30256**EXPORT FABRIC SUPPLIERS
GF-11/90, Mansarovar Building, Nehru Place, New Delhi-110019Date: **3/4/26**

CASH / CREDIT / CARD / UPI

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: **GROUYO PVT. LTD.**

Name:

Address: **PLOT NO. 108, SEC-20, UDYOG VIHAR, GURGAON**

Address:

State Code: **06**

State Code:

GSTIN / Unique ID: **06AAJCA121042D**

GSTIN / Unique ID:

Sr. No.	DESCRIPTION OF GOODS	HSN	UNIT/QTY. Mtrs.	RATE	DISC.	TAXABLE VALUE
1	PCs FABRICS	540710	1.50	125/-	-	187.50
TOTAL						187.50

CARTAGE

FREIGHT

PACKING

IN WORDS **ONE HUNDRED & NINETY SEVEN**

CGST@.....

E. & O.E

Payment by payee A/C Cheque only

SGST@.....

- Goods once sold will not be taken back.
- The Difference in goods if any should be communicated to us within 48 hours of the delivery in writing.
- The payment will be made in accordance with rules to the Delhi Hindustan Merc.
- We are not responsible for weaving defects or any kind of defects after dying or processing.
- In case of Disputes the matter shall be referred to the arbitration of Delhi Hindustan Mercantile Association. Delhi and the Parties shall be bound by the award given by arbitrator or umpire.
- 24% interest will be charged after 30 days from the date of bill.

IGST@.....

ROUND OFF

GRAND TOTAL

9.38

40.128

197.008

BANK NAME : UNION BANK OF INDIA

Designation / Status

Date

For **B.KUMAR & SONS**

A/C NO. 412101010000421

BRANCH : NEHRU PLACE

IFSC CODE : UBIN0541214

Signature

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

to the Bill No.

Dated

Bales/Pcs.

Firms

30256



!! Shree Ganeshay Namah: !!

FAB G

16, PARAS TEXTILE HOUSE, PLOT NO. 2885 C/4, 3RD FLOOR, B/H
KINNARY CINEMA, MALINI WADI, ROAD NO.2, SALABATPURA, SURAT
GUJARAT 395002

Mo : 9913154319

— House of Govindji —

GSTIN : 24CKGPK0345G1ZI

PROFORMA INVOICE

STATE CODE : 24-GJ

M/s. : Groyyo

Plot No 34 & 35, NSEZ (Noida Special Economic Zone)
Phase-II, Noida, Uttar Pradesh, 201305
NOIDA

INV NO.

PI/FAB07

Date :

01/04/2026

Broker :

DIRECT

Challan No :

PI/FAB07

GSTIN : 06AAJCG1210C1ZD

Sr No	DESCRIPTION	HSN	TAKA	MTRS	RATE	AMOUNT
1	FLEX SILK - BIG (RFD)	54082120	1	5.00	140.00	700.00

INWARD

TRONUS APPARELS PVT. LTD.

PLOT NO. 34,35, NSEZ, NOIDA 201305

Entry No. 1423

3/4/26

Due Day : 0

Due Date : 01/04/2026

5.00

700.00

Bank Detail

Bank : TJSB SAHAKARI BANK LTD

IFSC Code : TJSB0000112

A/c No : 112130100000051

IGST

5.00 %

35.00

735.00

Delivery Address :- DIRECT VIA COURIAR

NO DYEING GUARANTEE, NO DIGITAL PRINT GUARANTEE.

Terms and Conditions :

- 1.The Goods are dispatched on your account and at your risk and responsibility.
- 2.Any complaint regarding goods should be reported in writing within 24 hours of the receipt of the goods.
- 3.Goods sold will not taken back.
- 4.Payment will be accepted only by A/c payee's draft/ cheque.
- 5.Interest at 2.0 % per month charged on account not paid within due course.
- 6.Subject to SURAT Jurisdiction. E. & O.E.
- 7.No Dyeing guarantee.

FOR FAB G

AUTHORISED SIGNATORY

Date	Chq. No	Amount	Bank	Bill No



!! Shree Ganeshay Namah: !!

FAB G

16, PARAS TEXTILE HOUSE, PLOT NO. 2885 C/4, 3RD FLOOR, B/H
KINNARY CINEMA, MALINI WADI, ROAD NO.2, SALABATPURA, SURAT
GUJARAT 395002

Mo : 9913154319

— House of Govindji —

GSTIN : 24CKGPK0345G1ZI

PROFORMA INVOICE

STATE CODE : 24-GJ

M/s. : Groyyo

Plot No. 108, Second Floor floor, Go Work
UDHYOG VIHAR
GURUGRAM

INV NO. PI/34

Date : 10/04/2026

Broker : DIRECT

Challan No : PI/34

GSTIN : 06AAJCG1210C1ZD

Sr No	DESCRIPTION	HSN	TAKA	MTRS	RATE	AMOUNT
1	NY -11	54082120	1	4.00	110.00	440.00
2	120 - CHECKS -1	54082120	1	4.00	140.00	560.00
3	VIS. 10 -63	54082120	1	4.00	140.00	560.00
<div><div><div>IN WARD</div><div>PATRONUS APPARELS PVT. LTD.</div><div>PLOT NO. 34,35, NSEZ, NOIDA-201305</div><div>Entry No. 1513</div><div>Quantity</div><div>Date 11-4-26</div><div>Sign.</div></div><div><div>12.00</div><div>1,560.00</div></div></div>						
Due Day : 0		Due Date : 10/04/2026		12.00		1,560.00

Bank Detail

Bank : TJSB SAHAKARI BANK LTD

IFSC Code : TJSB0000112

A/c No : 112130100000051

Add 0.00 % 350.00
IGST 5.00 % 95.50
Rounding 0.00 % 0.50

2,006.00

Delivery Address :- DIRECT VIA COURIAR

NO DYEING GUARANTEE, NO DIGITAL PRINT GUARANTEE.

RUPEES TWO THOUSAND SIX ONLY

Terms and Conditions :

- 1.The Goods are dispatched on your account and at your risk and responsibility.
- 2.Any complaint regarding goods should be reported in writing within 24 hours of the receipt of the goods.
- 3.Goods sold will not taken back.
- 4.Payment will be accepted only by A/c payee's draft/ cheque.
- 5.Interest at 2.0 % per month charged on account not paid within due course.
- 6.Subject to SURAT Jurisdiction. E. & O.E.
- 7.No Dyeing guarantee.

FOR FAB G

AUTHORISED SIGNATORY

Date

Chq. No

Amount

Bank

Bill No

Print * Prints * More Prints

GOVINDJEE

16, PARAS TEXTILE HOUSE, PLOT NO. 2885 C/4, 3RD FLOOR, B/H
KINNARY CINEMA MALINI WADI, ROAD NO.2, SALABATPURA, SURAT

Mo : 9913137400 , 9913154319

GSTI No : 24ABAFG7580L1Z4		State Code : 24-GJ		Original for Recipient						
				Duplicate for Supplier / Transpoter						
				Triplicate for Supplier						
Details of Receiver Billed to: Name GROYYO Address Plot No. 108, Second Floor floor, Go Work UDHYOG VIHAR GURUGRAM GSTIN 06AAJCG1210C1ZD State Code : 06-HR				Invoice No. PI/06 Invoice Date : 22/04/2026 Broker : DIRECT Ref by:						
Sr No	Name of Product / Service	HSN ACE	QTY	RATE	AMOUNT	CGST		SGST		Total
						RATE	AMOUNT	RATE	AMOUNT	
1	GZ- FLEX SILK SMALL	54082	5.00	240.00	1200.00	0.00	0.00	0.00	0.00	1200.00
2	GZ - NY - 11	54082	4.00	220.00	880.00	0.00	0.00	0.00	0.00	880.00
3	GZ - 120- CHECKS - 1	54082	4.00	250.00	1000.00	0.00	0.00	0.00	0.00	1000.00
4	GZ - VIS. 10-63	54082	4.00	250.00	1000.00	0.00	0.00	0.00	0.00	1000.00
			17.00		4080.00		0.00		0.00	4080.00
PAN No : ABAFG7580L Bank Details : Account Number 112120100000265 Branch IFSC TJSB0000112						Add 0.00 250.00 IGST 5.00 216.50 Rounding 0.00 0.50 Net Amount 4,547.00				
In Words: Terms & Conditions : (1) Subject To SURAT Jurisdiction. (2) Goods once sold can not be taken back. (3) Any complaints regarding goods should be made within 2 days from the receipt. (4) Afrer due date interest will be charged @24.00% per annum. (5) Payment should be made bill by A/c payee's cheque / draft only. (6) Cheque return charges rupees 250.00. (7) We are not reponsible for any loss or damage during transit. (8) Complaints, if any, regarding the invoice must be settled williin 2 days						Certified that the particulars given above are true and correct. FOR GOVINDJEE AUTHORISED SIGNATORY				

IRN : f2125008d218c10c7cd90d658a93aef02aa9d4378b4970-32ed494f2953a119c5
 Ack No. : 172620015711713
 Ack Date : 17-Apr-26



ISHARDASS TRADING CO.PVT.LTD.
 104, FIRST FLOOR, SHEETLA HOUSE,
 73--74, NEHRU PLACE,
 NEW DELHI-110019
 GSTIN/UID: 07AAACI4954J1ZE
 State Name : Delhi, Code : 07
 Contact : 011-41642255,+91-9810156561
 E-Mail : ashok@ishardasstrading.com

Invoice No.	Dated
62886	17-Apr-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	

Consignee (Ship to)

Groyyo, Gurugram

Plot No. 108, Second Floor, Go Work, Sector 20,
 Udyog Vihar, Gurugram, Gurugram
 GSTIN/UID : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06
 Contact person : ATHAR
 Contact : 8373903366

Buyer (Bill to)

Groyyo, Gurugram

Plot No. 108, Second Floor, Go Work, Sector 20,
 Udyog Vihar, Gurugram, Gurugram
 GSTIN/UID : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06
 Place of Supply : Haryana
 Contact person : ATHAR
 Contact : 8373903366

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FABRIC-540821	540821	0.25 MTS.	450.00	MTS.		112.50
	Less :						5.63 (-)0.13
	OUTPUT IGST Round Off						
	IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305						
	Enter No. 1548						
	Quantity 12/4/26						
	Sign.						
	ISHARDASS TRADING CO. PVT. LTD. 17 APR 2023 CASH RECEIVED						
	kishika						
	Total		0.25 MTS.				₹ 118.00

Amount Chargeable (in words)

Indian Rupees One Hundred Eighteen Only**E. & O.E**

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
540821	112.50	5%	5.63	5.63
Total	112.50		5.63	5.63

Tax Amount (in words) : **Indian Rupees Five and Sixty Three paise Only**

Company's PAN : AAACI4954J

Declaration

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

Company's Bank Details

Bank Name : HDFC BANK LTD.

A/c No. : 02712320003796

Branch & IFS Code : CC-31, KALKA JI, NEW DELHI & HDFC0000271

for ISHARDASS TRADING CO.PVT.LTD.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

THE TEXTILE FACTORY

104, Ideal House, Building No-69

Nehru Place, New Delhi-110019

Contact No- +91 9810945649

GSTIN/UID: 07DLYPM6630L1Z8

State Name : Delhi, Code : 07

E-Mail : thetextilefactory.ac@gmail.com

Consignee (Ship to)

Groyo PVT LTD

Second Floor, Plot No. 108, Go Work, Sector 20,

Udyog Vihar, Gurugram, Gurugram

GSTIN/UID : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer (Bill to)

Groyo PVT LTD

Second Floor, Plot No. 108, Go Work, Sector 20,

Udyog Vihar, Gurugram, Gurugram

GSTIN/UID : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Invoice No.

TTF-284/2026-27

Dated

16-Apr-26

Delivery Note

Mode/Terms of Payment

CASH

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

LUCKY JI

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cotton Fabric	5208	4.00 Mtr	250.00	Mtr		1,000.00
	IGST Output @5%				5 %		50.00
Total			4.00 Mtr				₹ 1,050.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Fifty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5208	1,000.00	5%	50.00	50.00
Total	1,000.00		50.00	50.00

Tax Amount (in words) : INR Fifty Only

Company's Bank Details

Bank Name : AXIS BANK-924020021430829

A/c No. : 924020021430829

Branch & IFSC Code : NEHRU PLACE & UTIB0000049

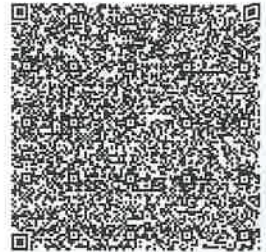
for THE TEXTILE FACTORY

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



IR : 4377390224519025e566744322d75195b64c999-
5dbdaab1b56eea1ff2c915c2e
IR No. : 172620006584959
IR Date : 16-Apr-26

SANA TEXTILES G-9, Sheetla House 73-74 Nehru Place -110019 Mob- 9911426216 UAN : UDYAM-DL-08-0067781 GSTIN/UID : 07CHIPK8298M1ZE State Name : Delhi, Code : 07 E-Mail : sana.textile07@gmail.com		Invoice No. ST/26-27/391 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery		Dated 16-Apr-26 Mode/Terms of Payment CASH Other References Dated Delivery Note Date Destination		
Consignee (Ship to) Go Private Limited Second Floor, Plot No 108, Go Work, Sector 20 Indraprastha Vihar, Gurugram, Gurugram, Haryana, 122006 GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Bill to Go Private Limited Second Floor, Plot No 108, Go Work, Sector 20 Indraprastha Vihar, Gurugram, Gurugram, Haryana, 122006 GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06						
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
WATCH		52081290	1.00 Pc	115.00	Pc	115.00
Output IGST 5%						5.75
Round Off						0.25
Total			1.00 Pc			₹ 121.00
Chargeable (in words) One Hundred Twenty One Only		E. & O.E				
HSN/SAC 52081290		Taxable Value 115.00	IGST Rate 5%	IGST Amount 5.75	Total Tax Amount 5.75	
Total 115.00				5.75	5.75	
Amount (in words) : INR Five and Seventy Five paise Only Company's PAN : CHIPK8298M		Company's Bank Details Bank Name : Karnataka Bank Ltd. A/c No. : 5762000100023801 Branch & IFS Code: C.R. Park New Delhi & KARB0000575 for SANA TEXTILES Authorised Signatory				

(ORIGINAL FOR RECIPIENT)

Pankaj Exports G-3 , Sanchi Building, 77, Nehru Place, New Delhi-110019 Delhi - 110019, India GSTIN/UIN: 07ADKPJ3821H1ZN State Name : Delhi, Code : 07 Contact : 41306747, 9599452064 E-Mail : pankajexportss12@gmail.com Consignee (Ship to) GROYO PVT LTD. 2nd Floor, Plot No. 108, Go Work Sector 20, Udyog Vihar Gurugram, Haryana - 122016, India GSTIN/UIN : 06AAJCG1210C1ZD State Name : Har, na, Code : 06 Buyer (Bill to) GROYO PVT LTD. 2nd Floor, Plot No. 108, Go Work Sector 20, Udyog Vihar Gurugram Haryana - 122016, India GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana		Invoice No. CM/26-27/242 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery		Dated 14-Apr-26 Mode/Terms of Payment CASH Other References Dated Delivery Note Date Destination	
---	--	--	--	---	--

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lace 5806	580610	2.50 Mtr	100.00	Mtr		250.00
	IGST Round Off						12.50
							0.50
	Total		2.50 Mtr				₹ 263.00

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

INR Two Hundred Sixty Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
580610	250.00	5%	12.50	12.50
Total	250.00		12.50	12.50

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

Declaration

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

Company's Bank Details

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

Authorised Signatory

This is a Computer Generated Invoice

Dr. J. H. H. H.

TAX INVOICE

Printed on 11-Apr-2026 at 10:51
(ORIGINAL FOR RECIPIENT)

M/S. ROHAN CREATION
G-4/B, LAKSHMI BHAWAN
72, NEHRU PLACE
NEW DELHI -110019
GSTIN/UTIN: 07AARPS0061Q1Z0
State Name : Delhi, Code : 07
Contact : 01126286768, 69, 9810110595
E-Mail : rohancreation2013@gmail.com
Buyer

GROYO PVT LTD
SECOND FLOOR, PLOT NO-108, GO WORK
SECTOR-20, UDYOG VIHAR
GURGAON-122016
GSTIN/UTIN : 06AAJCG1210C1ZD
PAN/IT No :
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No.	Dated
RC/26-27/307	11-Apr-2026
Delivery Note	Mode/Terms of Payment
	Cash
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	COTTON FABRIC (520811)	520811	5 %	5.00 MET.	275.00	MET.		1,375.00
2	SWATCH(PCS)	520811	5 %	1.00 PCS	100.00	PCS		100.00
								1,475.00
								73.75
								0.25
Total								₹ 1,549.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
520811	1,475.00	5%	73.75	73.75
Total	1,475.00		73.75	73.75

Tax Amount (in words) : **INR Seventy Three and Seventy Five paise Only**Company's PAN : **AARPS0061Q**

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

Bank Name : **UNION BANK OF INDIA**A/c No. : **412101010000328**Branch & IFS Code : **Nehru Place & UBIN0541214**

for M/S. ROHAN CREATION

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



PEARL FABRIC STUDIO
S-68, Phase -II, Okhla Industrial Area,
New Delhi -110020
GSTIN/UIN: 07ABEFP7867P1Z9
State Name : Delhi, Code : 07

Invoice

(ORIGINAL FOR RECIPIENT)

Consignee (Ship to)

PATRONUS APPARELS PRIVATE LIMITED
Plot No. 34, 35, NSEZ, Noida, Gautambuddha Nagar,
Uttar Pradesh, 201301

GSTIN/UIN : 09AANCP4899E2ZO
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

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

Invoice No.

PF/25-26/380

Delivery Note

Dated

9-Apr-26

Mode/Terms of Payment

Immediate

Other References

Reference No. & Date.

Buyer's Order No.

ms. Anjali

Dated

31-Mar-26

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

dt. 31-Mar-26

Motor Vehicle No.

Terms of Delivery

SI
No.

Description of Goods

1 **PF 120 CTN SLXSL C.S BUTTA 60+2/40X60/92X80 63"**
2 **MIX FABRICS**

HSN/SAC

Quantity

Rate

per

Disc. %

Amount

520812

520811

6.00 MTR

3.50 MTR

250.00

250.00

MTR

MTR

1,500.00

875.00

2,375.00

118.75

2,493.75

0.25

OUTPUT IGST

ROUND OFF

Shaggyta

Next Kids

17045

आवक प्रविष्टि
INWARD ENTRY NO. & DATE
10/04/26

Shaggyta man

Total

9.50 MTR

₹ 2,494.00

Amount Chargeable (in words)

INR Two Thousand Four Hundred Ninety Four Only

E. & O.E

HSN/SAC

0812
0811

Taxable
Value

Integrated Tax
Rate

Amount

Total
Tax Amount

1,500.00

875.00

2,375.00

5%

5%

118.75

75.00

43.75

118.75

75.00

43.75

118.75

Amount (in words) : **INR One Hundred Eighteen and Seventy Five paise Only**

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

for PEARL FABRIC STUDIO

Authorized Signatory

This is a Computer Generated Invoice

10/04/26
वाहन प्रवेश/Vehicle Entered
सुरक्षा, नौ.वि.आ.क्ष./Security NSEZ

IRN : 7bac0aa2b0b80c7d6f4d8dad1092d0023ff2c8d749-5d6f7280fe9346214c7ac5
 Ack No. : 172619953419665
 Ack Date : 9-Apr-26



Hukam Chand Gupta Fabrics Pvt. Ltd.
 S-68, Okhla Ind. Area, Phase II,
 New Delhi - 110020
 011-41610090, 49503082, 2638-5388/7170
 Udyam Registration No. UDYAM-DL-03-0000883
 GSTIN/UIN: 07AABCH5437J1Z1
 State Name : Delhi, Code : 07
 CIN: U17121DL2005PTC133858

Consignee (Ship to)

Groyyo
 2nd Floor, Goworks-108, Udyog Vihar Phase-1
 Udyog Vihar, Sector-20
 Gurugram - 122022
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

Buyer (Bill to)

Groyyo
 2nd Floor, Goworks-108, Udyog Vihar Phase-1
 Udyog Vihar, Sector-20
 Gurugram - 122022
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

Invoice No. HC/26-27/98	Dated 9-Apr-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date. CH-07501 dt. 9-Apr-26	Other References Order By: Sem Ji
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Gurugram
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabrics 551611 Dyed: 20 Mono Nylon X 40 ctn/144 X 84 Nylon Cotton Width: 54" Layer-100CM	551611	5.00 Mtrs	250.00	Mtrs		1,250.00
2	Fabrics 551611 Dyed: 20 Mono Nylon X 30 Tencel+Slub/144 X 84 Nylon Tencel Slub Width: 54" Layer-100CM	551611	5.00 Mtrs	250.00	Mtrs		1,250.00
							2,500.00
							125.00
							Rs. 2,625.00
							E. & O.E

Output Igst



Amount Chargeable (in words)

Indian Rupees Two Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
551611	2,500.00	5%	125.00	125.00
Total	2,500.00		125.00	125.00

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Five Only**

Company's PAN : **AABCH5437J**

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 : **The HDFC Bank Ltd.**
 A/c No. : **50200056043499**

Branch & IFS Code: **Okhla Phase - 2 & HDFC0004736**

for Hukam Chand Gupta Fabrics Pvt. Ltd.



IRN : c3a859a0b1f50b3045a231dd569eddb6538e65b16-55a59f6a068f406b7cd0703
 Ack No. : 172619953339448
 Ack Date : 9-Apr-26



Hukam Chand Gupta Fabrics Pvt. Ltd.
 S-68, Okhla Ind. Area, Phase II,
 New Delhi - 110020
 011-41610090, 49503082, 2638-5388/7170
 Udyam Registration No. UDYAM-DL-03-0000883
 GSTIN/UIN: 07AABCH5437J1ZI
 State Name : Delhi, Code : 07
 CIN: U17121DL2005PTC133858

Consignee (Ship to)

Groyyo
 2nd Floor, Goworks-108, Udyog Vihar Phase-1
 Udyog Vihar, Sector-20
 Gurugram - 122022
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

Buyer (Bill to)

Groyyo
 2nd Floor, Goworks-108, Udyog Vihar Phase-1
 Udyog Vihar, Sector-20
 Gurugram - 122022
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

Invoice No. HC/26-27/96	Dated 9-Apr-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date. CH-26-27/00024 dt 9-Apr-26	Other References Order By:012
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Gurugram
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabrics 540821 Nylon Viscose Herringbone	540821	5.00 Mtrs	250.00	Mtrs		1,250.00
							62.50
							0.50
Total			5.00 Mtrs				Rs. 1,313.00

Amount Chargeable (in words)

Indian Rupees One Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
540821	1,250.00	5%	62.50	62.50
Total	1,250.00		62.50	62.50

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

Company's PAN : **AABCH5437J**

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 : **The HDFC Bank Ltd.**

A/c No. : **50200056043499**

Branch & IFS Code: **Okhla Phase - 2 & HDFC0004736**

for Hukam Chand Gupta Fabrics Pvt. Ltd.



|| Shree Ganeshay Namah: ||

TAX INVOICE

VENKATESH FABRICS

PLOT NO.68, SUNHINE INDUSTRIAL ESTATE VIBHAG-1 KARELI OLPAD SURAT GUJARAT 394540

MSME NO : UDAYAM-GJ-22-0088472

Mo : 9157995999

Firm GST No.: 24BVRPM6344J1Z2

Ack No : 162624250050049

Firm PAN No.: BVRPM6344J

Ack Date : 09/04/2026 16:46:00

Firm State & Code.: 24-GJ

M/s. **GROYO PRIVATE LIMITED**

Invoice No: **VS26-27-13**

Address.: Plot No. 108, Second Floor floor, Go Work Sector 20, Udyog Vihar, Gurugram GURUGRAM HARYANA

Invoice Date: 09/04/2026

Challan No: VS26-27-13

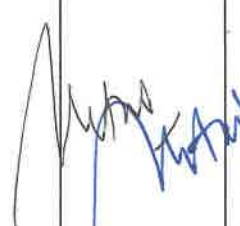
GSTIN: 06AAJCG1210C1ZD

LR NO:

Po No. :

Transpoter :

Broker :

Sr	Description of Goods	HSN	Taka	Mtr	Unit	Rate	Amount
1	MD-1285 POLYIMIDE VISCOSE LIVA ECO	551611	1	3.000	MTR	190.00	570.00
<div><div><div>INWARD</div><div>EXTRONUS APPAREL PVT. LTD.</div><div>Plot NO. 34,35, NSEZ, NOIDA 201305</div><div>Entry No.....1312</div><div>Qty.....</div><div>Date.....11-4-26</div><div>Sign.</div></div><div></div></div>							
Eway Bill No :			1	3.000			570.00

Due Days : 30 Due Date: 09/05/2026 After Due Date Interest 1.5% Per Day 0.2995

Taxable Value: 570.00

Bank Details:

Bank : ICICI BANK LTD

IFSC : ICIC0001388

Ac No : 138851000021

Branch Name : SURAT-GHOD DOD ROAD

Date

Chq. No.

Amt.

Bill No.

IGST 5.00 % 28.50

Rounding 0.00 % 0.50

In Words: Rupees Five Hundred Ninety-Nine Only

Invoice Total: 599

TDS: 0

Payable Amt : 599

Detail of Consignee.

M/s. **GROYO PRIVATE LIMITED**

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

GURUGRAM

Mob : 9540140739



**POLYAMIDE
DO NOT IRON**

Terms & Conditions :

(1) Any complaint regarding goods should be reported in writing within 24 hours of the receipt of goods.

(2) Goods sold will not be taken back.

(3) Payment will be accepted only by A/c Payee Draft/Cheque, RTGS, NEFT.

(4) Intrest at 18% annual charged if payment is not made by the due date.

(5) No Dyeing Guarantee.

(6) POLYIMIDE (NYLON) DO NOT IRON

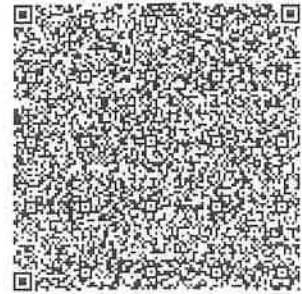
Subject to SURAT Jurisdiction Only. E.& O.E.

FOR VENKATESH FABRICS

AUTHORISED SIGNATORY

Shagun
Next women's
Groyo

IRN : 9b4472a6e42786baae71def7ec598da9863e732379f82842-
ae8ce206d66d92c3
Ack No. : 172619928888465
Ack Date : 6-Apr-26



B.P.COLLECTION G-10, SKYLARK BUILDING, 60 NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN: 07AAIFB8943K1Z0 State Name : Delhi, Code : 07 E-Mail : BPNEHRUPLACE@GMAIL.COM		Invoice No. 27		Dated 6-Apr-26	
Consignee (Ship to) GROYO PRIVATE LIMITED 4TH FLOOR, PLOT NO.B & B1 ENKAY TOWER, PHASE-V, VANIJYA NIKUNJ UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Delivery Note		Mode/Terms of Payment CASH	
Buyer (Bill to) GROYO PRIVATE LIMITED 4TH FLOOR, PLOT NO.B & B1 ENKAY TOWER, PHASE-V, VANIJYA NIKUNJ UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Reference No. & Date		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery <div style="border: 1px solid blue; padding: 5px; display: inline-block;">CASH RECD.</div>			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COTTON FABRIC (520842) BPM-13046	520842	5 %	5.00 Mtrs	300.00	Mtrs	1,500.00
2	COTTON FABRIC (520842) BPM-13048	520842	5 %	9.70 Mtrs	300.00	Mtrs	2,910.00
3	COTTON FABRIC (520842) BPC-1069	520842	5 %	10.00 Mtrs	250.00	Mtrs	2,500.00
4	COTTON FABRIC (520842) BPC-1068	520842	5 %	3.00 Mtrs	250.00	Mtrs	750.00
5	COTTON FABRIC (520842) BPC-1026	520842	5 %	5.00 Mtrs	250.00	Mtrs	1,250.00
							8,910.00
							445.50
							0.50
<i>Devi</i> Total		32.70 Mtrs					Rs. 9,356.00

Amount Chargeable (in words) : **INR Nine Thousand Three Hundred Fifty Six Only**

Amount Chargeable (in words) : **INR Four Hundred Forty Five and Fifty paise Only**

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520842	8,910.00	5%	445.50	445.50
Total	8,910.00		445.50	445.50

Company's PAN : AAIFB8943K

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 : BANK OF BARODA OD A/C
 A/c No. : 10590400000167
 Branch & IFS Code : NEHRU PLACE & BARBONEHRUP

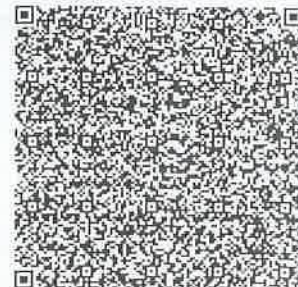
for B.P.COLLECTION

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

IRN : 1ccff3f6fe8e0bd7c39bfeb7cfa12826e0dedad8e25e153c-
ee7d24b0f4b576f9
Ack No. : 172619927630834
Ack Date : 6-Apr-26



Weavers India G-1, Skylark Building 60, Nehru Place New Delhi Delhi - 110019, India GSTIN/UIN: 07AAAFW0511C1ZW State Name : Delhi, Code : 07 Contact : 011-40260600 E-Mail : wi@weaversindia.net Consignee (Ship to) Patronus Apparels Pvt Ltd Plot No. 34, 35, Nsez Noida, Uttar Pradesh - 201301, India GSTIN/UIN : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) Groyyo Pvt Ltd (Gurgaon) Plot No. 108, Second Floor, Go Work, Sector 20, Udyog Vihar, Gurugram Haryana - 122016, India GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana		Invoice No. 98/2026-27 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery		Dated 6-Apr-26 Mode/Terms of Payment Upi Other References Dated Delivery Note Date Destination		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Swatches	5208	1.00 PCS	175.00	PCS	175.00
	IGST Paise Rounded Off					8.75 0.24
	Total		1.00 PCS			₹ 183.99
Amount Chargeable (in words)						E. & O.E
INR One Hundred Eighty Three and Ninety Nine paise Only						
HSN/SAC		Taxable Value	IGST		Total	
5208		175.00	Rate	Amount	Tax Amount	
		175.00	5%	8.75	8.75	
Total		175.00		8.75	8.75	
Tax Amount (in words) : INR Eight and Seventy Five paise Only						
Company's PAN : AAAPW0511C		Company's Bank Details				
Declaration		A/c Holder's Name : Weavers India				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : ICICI Bank Ltd				
		A/c No. : 629405028420				
		Branch & IFS Code : Nehru Place & ICIC0006294				
		SWIFT Code :				
Customer's Seal and Signature		for Weavers India				
		Authorised Signatory				

AX INVOICE

G 1 Kaisons House
84 Nehru Place
New Delhi 110019
GST No.07AAIK8346B1ZS
Ph No. 9811663010
GSTIN/UIN: 07AAIK8346B1ZS
State Name : Delhi, Code : 07
E-Mail : skhurana38@yahoo.com


State Name : Haryana, Code : 06

State Name : Haryana, Code : 06

Terms of Delivery

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	5209	5209	2.00 MTS.	1,250.00	MTS.	2,500.00
	IGST OUTPUT					125.00
	 <p>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1468 Quantity 2/4/2020 Date 2/4/2020</p>		Total	2.00 MTS.		2,625.00 ₹

E. & O.E

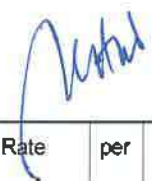
HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5209	2,500.00	5%	125.00	125.00
Total	2,500.00		125.00	125.00

Tax Amount (in words) : One Hundred Twenty Five Indian Rupees Only

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

NILKAMAL HOMES DA HOME GZB -NOIDA Plot No.3, Nitikhanda-1 Adjoining Liberty Showroom & Mahindra First Cry Store, Kaalaphattar Road, Indirapuram, Ghazalabad GSTIN/UIN: 09AJLPT1527F1Z0 State Name : Uttar Pradesh, Code : 09 Contact : 9910608756 E-Mail : nilkamalnoida@gmail.com		Invoice No. 0098 Dated 23-Apr-2026 Delivery Note Mode/Terms of Payment	
Consignee Groyyo Second Floor, Plot No. 108, Go Work, Sector 20, Udyog Vihar, Gurugram, Gurugram, Haryana, 122016 8373903322 Mob No. : 8373903322 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Supplier's Ref. 0110 Buyer's Order No. 0110 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery	
Buyer (if other than consignee) Groyyo Second Floor, Plot No. 108, Go Work, Sector 20, Udyog Vihar, Gurugram, Gurugram, Haryana, 122016 8373903322 Mob No. : 8373903322 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SIGNATURE CHR BLACK FRAME BEIGE CUSHION - SIGNATUREIBK/BEI	9403	1 NOS	3,389.83	NOS	3,389.83
	<i>Rayash six</i>	IGST		18 %		610.17
	Total		1 NOS			₹ 4,000.00


Amount Chargeable (in words) E. & O.E
INR Four Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9403	3,389.83	18%	610.17	610.17
Total	3,389.83		610.17	610.17

Tax Amount (in words) : **INR Six Hundred Ten and Seventeen paise Only**

Company's PAN : AJLPT1527F Declaration:- DA HOME MANUFACTURING UNIT :- D/6, SECTOR-10, NEAR RED LIGHT NOIDA, UP -201301 CONTACT :- 01204276759 * Goods once sold will not be taken back. *The warranty will be valid for 1 year, Starting from the date of invoice. *Company takes the responsibility to deliver the product in good condition till ground level only if the order value is 30k or above(condition apply). *Shifting to goods from ground level to any other level shall be customer's cost.	Company's Bank Details Bank Name : DA HOME GZB (HDFC BANK) A/c No. : 50200065838077 Branch & IFS Code : NOIDA SEC 41 & HDFC0001292 <div style="text-align: right;">for NILKAMAL HOMES</div> <div style="text-align: right;">Authorised Signatory</div>
--	---

This is a Computer Generated Invoice

IN WARD	
PATRONUS APPARELS PVT. LTD.	
PLOT NO. 34,35, NSEZ, NOIDA-201305	
Entry No.....	1592
Quantity.....	28-4-26
Date.....	
	

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)

Groyyo Private Limited

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

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer (Bill to)

Groyyo Private Limited

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

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Invoice No.

2026-27/185

Dated

24-Apr-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	Amount
1	80-100 Buttons 16L Fuax Shell 2H Oeko Tex Std	9606	12.000 grs	96.00	grs	1,152.00
	Less : IGST Rounding Off					207.36 (-)0.36
	Total		12,000 grs			₹ 1,359.00

Amount Chargeable (in words)

INR One Thousand Three Hundred Fifty Nine Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,152.00	18%	207.36	207.36
Total:	1,152.00		207.36	207.36

Tax Amount (in words) : **INR Two Hundred Seven and Thirty Six paise Only**

Company's Bank Details

Bank Name : Punjab National Bank

A/c No. : 1755000100198337

Branch & IFS Code :

Declaration

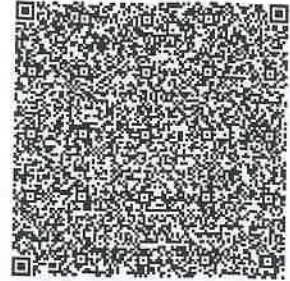
We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

for NAVJYOTI BUTTONS STORE

Authorised Signatory

This is a Computer Generated Invoice

IRN : 58a698e9f4345c1a6925b730aaf26730141c2877e6-6837e567c95a47cfb0c11
 Ack No. : 172620041671195
 Ack Date : 21-Apr-26



Parveen And Company 101, Guru Angad Bhawan, 71, Nehru Place New Delhi 110019 GSTIN/UIN: 07AAAFP4228P1ZY State Name : Delhi, Code : 07 Contact : +91 11 26424991, 26466991, 26438317 E-Mail : parveenco@gmail.com	Invoice No.	Dated
	2026-27/0172	21-Apr-26
	Delivery Note	Mode/Terms of Payment
		CASH
	Reference No. & Date.	Other References
Buyer (Bill to) Groyo Private Limited 2nd Floor, Plot No-108, Go Work Sector-20, Udyog Vihar, Gurgaon GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Contact person : Mr. Farman Contact : 9811131069	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1pc	Fabric Denim 520942	52094200	0.50 mtr	600.00	mtr	300.00
		IGST					15.00
Total				0.50 mtr			₹ 315.00

Amount Chargeable (in words)

Indian Rupees Three Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
52094200	300.00	5%	15.00	15.00
Total	300.00		15.00	15.00

Tax Amount (in words) : Indian Rupees Fifteen Only

Company's PAN : AAAP4228P

Declaration

1. Goods once sold will not be exchanged or returned. 2. We are not responsible after dyeing, bleaching & printing or any other kind of processing. 3. 24% P.A. interest will be charges if not paid within due date. 4. General terms & condition written on purchaser / customer's P.O. would not be accepted, and is also not taken as integral part of the contract or the order, even it has been signed by any representative of the company

Company's Bank Details

Bank Name : Canara Bank
 A/c No. : 0390257000043
 Branch & IFS Code : Nehru Place New Delhi 110019 & CNRB0000390
 for Parveen And Company

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VARSHA TEXTILE

First Floor, 104, 75-76, Manisha Building
Nehru Place, New Delhi-110019
Gstin:-07ADPPC9370H1Z9
MSME - UDYAM-DL-08-0030443
GSTIN/UID: 07ADPPC9370H1Z9
State Name : Delhi, Code : 07
Contact : 9870466552, 9667066552
E-Mail : varshatext@gmail.com
Consignee (Ship to)

GROYO PRIVATE LIMITED

2nd Floor Plot No 108 Go Work Sector
20, Udyog Vihar Gurgaon
GSTIN/UID : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PRIVATE LIMITED

2nd Floor Plot No 108 Go Work Sector
20, Udyog Vihar Gurgaon
GSTIN/UID : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Place of Supply: Haryana
Contact person: Mr Farman

Invoice No. **NP2026-27/61**
Delivery Note
Reference No. & Date.
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated **3-Apr-26**
Mode/Terms of Payment
CREDIT CASH ETM
Other References
Dated
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CROATIA LACE TCR -	58081010	10.000 MTR	50.00	MTR	500.00
	OUTPUT IGST 5%			5 %		25.00
Total			10.000 MTR			Rs 525.00 E. & O.E

Amount Chargeable (in words)

INR Five Hundred Twenty Five Only

HSN/SAC

58081010

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
500.00	5%	25.00	25.00
Total		25.00	25.00

Tax Amount (in words) : **INR Twenty Five Only**Company's PAN : **AAOFT0238M**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **VARSHA TEXTILE**Bank Name : **ICICI BANK LTD.**A/c No. : **430505500021**Branch & IFS Code : **KARKARDOOMA DELHI & IFC0004305**

for VARSHA TEXTILE



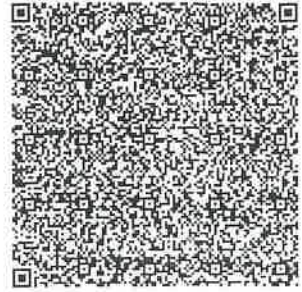
SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

e-Invoice

IRN : 37c2ed1bfc6d76c62cc374027e136290565227a44911b61-e680ac5a712d0b15b
 Ack No. : 172619955763357
 Ack Date : 9-Apr-26



B.P.COLLECTION G-10, SKYLARK BUILDING, 60 NEHRU PLACE, NEW DELHI-110019 GSTIN/UID: 07AAIFB8943K1Z0 State Name : Delhi, Code : 07 E-Mail : BPNEHRUPPLACE@GMAIL.COM	Invoice No.	Dated
	36	9-Apr-26
	Delivery Note	Mode/Terms of Payment
	CASH	
Consignee (Ship to) GROYO PRIVATE LIMITED 4TH FLOOR, PLOT NO.B & B1 ENKAY TOWER, PHASE-V, VANIJYA NIKUNJ UDYOG VIHAR, GURGAON GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) GROYO PRIVATE LIMITED 4TH FLOOR, PLOT NO.B & B1 ENKAY TOWER, PHASE-V, VANIJYA NIKUNJ UDYOG VIHAR, GURGAON GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Terms of Delivery <div style="border: 1px solid blue; padding: 5px; display: inline-block;">CASH RECD.</div>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COTTON FABRIC (520842) BPM-12966	520842	5 %	10.00 Mtrs	300.00	Mtrs	3,000.00
	IGST 5 % [Output]						150.00
				Total			Rs. 3,150.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520842	3,000.00	5%	150.00	150.00
Total	3,000.00		150.00	150.00

Tax Amount (in words) : INR One Hundred Fifty Only

Company's PAN : AAIFB8943K

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 : BANK OF BARODA OD A/C

A/c No. : 10590400000167

Branch & IFS Code : NEHRU PLACE & BARBONEHRUP

for B.P.COLLECTION

Authorised Signatory

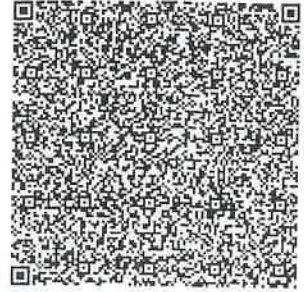
SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

e-Invoice

IRN : cdc53ae2dcfc6eb4dc1682637c301b1127b6e1a4d8ef7e0-e7786c756125d684e
 Ack No. : 172619982650819
 Ack Date : 13-Apr-26



B.P.COLLECTION G-10, SKYLARK BUILDING, 60 NEHRU PLACE, NEW DELHI-110019 GSTIN/UID: 07AAIFB8943K1Z0 State Name : Delhi, Code : 07 E-Mail : BPNEHRUPLACE@GMAIL.COM		Invoice No. 47 Dated 13-Apr-26
Consignee (Ship to) PATRONUS APPARELS PVT. LTD. PLOT NO.34,35, NSEZ BLOCK-A, PHASE-2, NOIDA GSTIN/UID : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09		Delivery Note Mode/Terms of Payment CASH
Buyer (Bill to) GROYO PRIVATE LIMITED 4TH FLOOR, PLOT NO.B & B1 ENKAY TOWER, PHASE-V, VANIJYA NIKUNJ UDYOG VIHAR, GURGAON GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Reference No. & Date. Other References
Buyer's Order No. Dated		Dispatch Doc No. Delivery Note Date
Dispatched through Destination		Terms of Delivery <div style="border: 1px solid blue; padding: 5px; display: inline-block;">CASH RECD.</div>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COTTON FABRIC (520842) BPD-9530	520842	5 %	2.00 Mtrs	250.00	Mtrs	500.00
2	COTTON FABRIC (520842) BPD-9538	520842	5 %	2.00 Mtrs	250.00	Mtrs	500.00
3	COTTON FABRIC (520842) VNY-3544	520842	5 %	2.00 Mtrs	250.00	Mtrs	500.00
							1,500.00
IGST 5 % [Output]							75.00
Total							6.00 Mtrs
							Rs. 1,575.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520842	1,500.00	5%	75.00	75.00
Total	1,500.00		75.00	75.00

Tax Amount (in words) : INR Seventy Five Only

Purki Meen

Company's PAN : AAIFB8943K

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 : BANK OF BARODA OD A/C

A/c No. : 10590400000167

Branch & IFS Code : NEHRU PLACE & BARBONEHRUP

for B.P.COLLECTION

Authorised Signatory

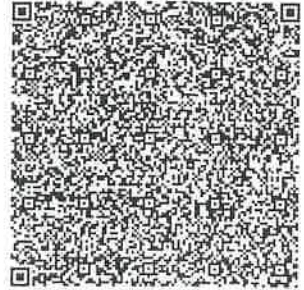
SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

e-Invoice

IRN : d4945833f21a7d5a21a7dd3305125773587a515c3228c4a-31a46d927b28d4813
 Ack No. : 172619991210367
 Ack Date : 14-Apr-26



B.P.COLLECTION G-10, SKYLARK BUILDING, 60 NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN: 07AAIFB8943K1Z0 State Name : Delhi, Code : 07 E-Mail : BPNEHRUPLACE@GMAIL.COM		Invoice No. 52	Dated 14-Apr-26
Consignee (Ship to) PATRONUS APPARELS PVT. LTD. PLOT NO.34,35, NSEZ BLOCK-A, PHASE-2, NOIDA GSTIN/UIN : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment CASH
Buyer (Bill to) GROYO PRIVATE LIMITED 4TH FLOOR, PLOT NO.B & B1 ENKAY TOWER, PHASE-V, VANIJYA NIKUNJ UDYOG VIHAR, GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery CASH RECD.	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COTTON FABRIC (520842) 03 FABRIC X 3 MTRS EACH	520842	5 %	9.00 Mtrs	250.00	Mtrs	2,250.00
2	COTTON FABRIC (520842) 08 FABRIC X 2 MTRS EACH	520842	5 %	16.00 Mtrs	250.00	Mtrs	4,000.00
3	COTTON FABRIC (520842) BPM-11832	520842	5 %	5.00 Mtrs	250.00	Mtrs	1,250.00
							7,500.00
							375.00
Total				30.00 Mtrs			Rs. 7,875.00

Amount Chargeable (in words) **INR Seven Thousand Eight Hundred Seventy Five Only** E. & O.E

INR Seven Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520842	7,500.00	5%	375.00	375.00
Total	7,500.00		375.00	375.00

Tax Amount (in words) : **INR Three Hundred Seventy Five Only**

Pusti mem

Company's PAN : AAIFB8943K

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 : BANK OF BARODA OD A/C

A/c No. : 10590400000167

Branch & IFS Code : NEHRU PLACE & BARB0NEHRUP

for B.P.COLLECTION

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Security NSE

15/4/26

Original Copy

102, A LAXMI BHAWAN 72, NEHRU PLACE NEW DELHI 110019 CREDIT/CASH
Tel. : 011-49536669, 9711632693, 9711632696 email : fabriccollectionsindia@gmail.com

Invoice No. : 2870/26-27
Dated : 23-04-2026 (06:24 PM)
Place of Supply : Haryana (06)
Reverse Charge : N
Salesman Name :
GR/RR No. :
Transport : NONE
Vehicle No. :
Station : GURUGRAM
E-Way Bill No. :

Ack. Date : 23-04-2026

krutika

₹	1,890.00
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Rupees One Thousand Eight Hundred Ninety Only

CASH

For FABRIC COLLECTIONS
Authorised Signatory

GSTIN : 07AAEFF1678F2ZG

TAX INVOICE

FABRIC COLLECTIONS

102, A LAXMI BHAWAN 72, NEHRU PLACE NEW DELHI 110019 CREDIT/CASH
 Tel : 011-49536669, 9711632693, 9711632696 email : fabriccollectionsindia@gmail.com

Party Details :

GROYO PVT LTD..
 SECOND FLOOR, PLOT NO. 108, GO WORK
 SEC-20, UDYOG VIHAR, GURUGRAM, HARYANA
 122016

Party State : Haryana (06)
 GSTIN / UIN : 06AAJCG1210C1ZD

Invoice No. : 1732/26-27
 Dated : 14-04-2026 (07:04 PM)
 Place of Supply : Haryana (06)
 Reverse Charge : N
 Salesman Name :
 GR/RR No. :
 Transport : NONE
 Vehicle No. :
 Station : GURUGRAM
 E-Way Bill No. :

IRN : 0b5899788fa561ae60198e54a89c7898e10b1017cd62ff28ce036cc1cc1e1fac

Ack.No. : 172619992763237 Ack. Date : 14-04-2026

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	EMBROIDERY	58101000	1.50	Metre	500.00	0.00 %	5.00 %	37.50	787.50
2.	EMBROIDERY	58101000	1.50	Metre	700.00	0.00 %	5.00 %	52.50	1,102.50
<div style="text-align: right;"> Grand Total 3.00 Metre ₹ 1,890.00 </div>									

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,800.00	90.00	90.00

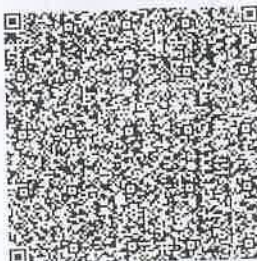
Rupees One Thousand Eight Hundred Ninety Only

Bank Details : KOTAK MAHINDRA BANK A/C NO. 8911615375
 IFSC CODE - KKBK0000201

UPI PAYMENT

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.
 - UDYAM Reg. Certificate No. DL-08-0026510.

E-Invoice QR Code

Receiver's Signature :

For FABRIC COLLECTIONS
 Authorised Signatory

GSTIN : 07AAEFF1678F2Z

Original Copy

TAX INVOICE
FABRIC COLLECTIONS

102, A LAXMI BHAWAN 72, NEHRU PLACE NEW DELHI 110019

CREDIT/CASH


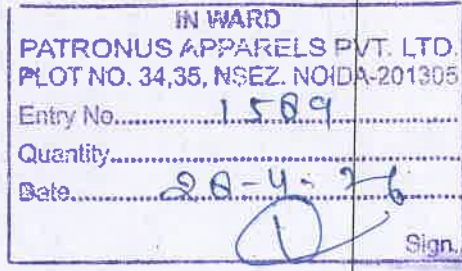
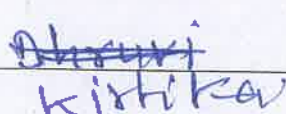
Tel. : 011-49536669, 9711632693, 9711632696 email : fabriccollectionsindia@gmail.com

Party Details :GROYO PVT LTD..
SECOND FLOOR, PLOT NO. 108, GO WORK
SEC-20, UDYOG VIHAR, GURUGRAM, HARYANA
122016Party State : Haryana (06)
GSTIN / UIN : 06AAJCG1210C1ZDInvoice No. : 3254/26-27
Dated : 27-04-2026 (06:31 PM)
Place of Supply : Haryana (06)
Reverse Charge : N
Salesman Name :
GR/RR No. :
Transport : NONE
Vehicle No. :
Station : GURUGRAM
E-Way Bill No. :

IRN : 1c60e2acba2b192891c4ade38ad8092c1f98644bb6969a1db74b33a50bce60b3

Ack.No. : 172620083898127

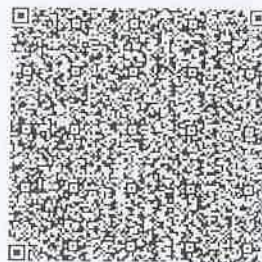
Ack. Date : 27-04-2026

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	EMBROIDERY	58101000	1.00	Metre	700.00	0.00 %	5.00 %	35.00	735.00
<div><div>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1589 Quantity..... Date 28-4-26 Sign. </div><div>  Grand Total 1.00 Metre ₹ 735.00</div></div>									

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	700.00	35.00	35.00


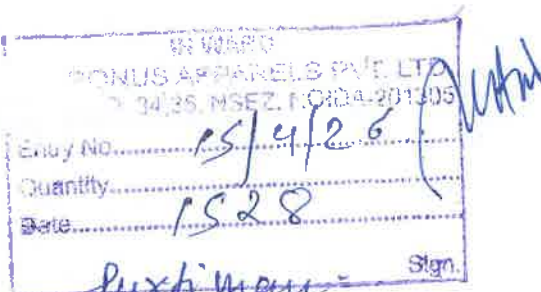
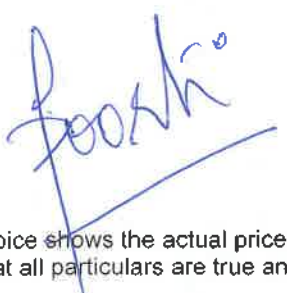
Rupees Seven Hundred Thirty Five Only**Bank Details :** KOTAK MAHINDRA BANK A/C NO. 8911615375
IFSC CODE - KKBK0000201**UPI PAYMENT****Terms & Conditions**

- E. & O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.
 4. UDYAM Reg. Certificate No. DL 08 0026510.

E-Invoice QR Code**Receiver's Signature :****For FABRIC COLLECTIONS****Authorised Signatory**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Grey Tree FY 25-26 103 First Floor Padma Palace-86 Nehru Place New Delhi-110019 (INDIA) GSTIN/UIN: 07AIMPB9060B1ZJ State Name : Delhi, Code : 07 Contact : 011-41619089, 44799089 E-Mail : greytree111@gmail.com	Invoice No.	Dated				
	GST/26-27/174	15-Apr-26				
	Delivery Note	Mode/Terms of Payment				
		CASH				
	Reference No. & Date.	Other References				
Consignee (Ship to)	Buyer's Order No.	Dated				
Groyyo Second Floor, Plot No. 108, Go Work, Sector, 20, Udyog Vihar, Gurugram, Gurugram, Haryana, 122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Buyer (Bill to)	Terms of Delivery					
Groyyo Second Floor, Plot No. 108, Go Work, Sector, 20, Udyog Vihar, Gurugram, Gurugram, Haryana, 122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RR-1120	5808	5.00 meter	44.00	meter	220.00
	IGST @5%				5 %	11.00
						
Total			5.00 meter			₹ 231.00
Amount Chargeable (in words)						E. & O.E
INR Two Hundred Thirty One Only						
HSN/SAC	Taxable Value	IGST		Total		
		Rate	Amount	Tax Amount		
5808	220.00	5%	11.00	11.00		
Total	220.00		11.00	11.00		
Tax Amount (in words) : INR Eleven Only						
		Company's Bank Details				
		A/c Holder's Name : Grey Tree				
		Bank Name : Central Bank of India				
		A/c No. : 3499049173				
		Branch & IFS Code : NEHRU PLACE NEW DELHI & CFIN0281410				
		for Grey Tree FY 25-26				
Declaration		Authorised Signatory				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



103 First Floor Padma Palace-86
Nehru Place New Delhi-110019 (INDIA)
GSTIN/UIN: 07AIMPB9060B1ZJ
State Name : Delhi, Code : 07
Contact : 011-41619089, 44799089
E-Mail : greytrees111@gmail.com

Invoice No.

GST/26-27/325

Delivery Note

Reference No. & Date

Dated

27-Apr-26

Mode/Terms of Payment

UPR

Other References

Consignee (Ship to)	
---------------------	--

Groyyo

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

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date	
--------------------	--

Dispatched through

Destination

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

Groyyo

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

Terms of Delivery

IN WARD Round Off

PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ. NOIDA-201505

Entry No. 1591

Quantity

Date 20-4-26

Signature

Amount Chargeable (in words)

INR Five Hundred Seventy Only

E. & O.E.

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
5808	363.00	5%	18.15	18.15
5804	180.00	5%	9.00	9.00
Total	543.00		27.15	27.15

Tax Amount (in words) : INR Twenty Seven and Fifteen paise Only

Company's Bank Details

A/c Holder's Name : Grey Tree

Bank Name : Central Bank of India

A/c No. : 3499049173

Branch & IFS Code : NEHRU PLACE NEW DELHI & CIRIN0281410

for Grey 25-26

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

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/26-27/196

Dated: 14-04-2026

Bill To:

GROYO PRIVATE LTD

Phone: 9711311235

Address: SECOND FLOOR PLOT NO 108 GO WORK SECTOR 20 UDYOG VIHAR GURUGRAM 122016

GST No.: 06AAJCG1210C1ZD

State: Haryana (06)

SNo	Particulars	HSN/SAC	Quantity	Rate(₹)	Amount(₹)
1	MIX BUTTON	9606	6PCS	30/PCS	180.00
					180.00
	IGST				32.40
	Total		6		212.00

(Two Hundred And Twelve Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
9606	180.00	18%	32.40	32.40
Total	180		32.40	32.40

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 : UTIB0000603

Payment Info:

Mode of Payment: Cash

For Buttonology (TM)



This is a computer generated document

Sam main

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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/26-27/387

Dated: 27-04-2026

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	STOPPER	9606	16 PCS	10/PCS	160.00
					160.00
	IGST				28.80
	Total		16		189.00

(One Hundred And Eighty Nine Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
9606	160.00	18%	28.80	28.80
Total	160		28.80	28.80

We declare that this invoice shows the actual price of the goods/services described and that all items are true and correct.
Buttonology (A Unit of R S Button Store) Other Branch- Noida (01204917589) and Govindpuri (9810037055)

BANK DETAILS :

BUTTONOLOGY

AXIS BANK

EAST OF KAILASH NEW DELHI 110065

Account No : 923020015342432

IFS CODE : UTIB0000593

Payment Info:

Mode of Payment: Upi

For Buttonology (TM)



[Signature]

This is a computer generated document

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ. NOIDA-201305
Entry No. 1590
Quantity
Date 28-4-26
Sign.

BUTTONOLOGY™
GOOGLE PAY
PAYTM
UPI

Tax Invoice

(ORIGINAL FOR RECIPIENT)

P.S.FAB CENTRE
G 3 GURU ANGAD BHAWAN
71 NEHRU PLACE
NEW DELHI 110019
M.NO. 9810011698 , 9818778940 , 26224200
GSTIN/IN: 07AAGHR8534Q2ZA
State Name : Delhi, Code : 07
E-Mail : rkurana27@hotmail.com

Consignee (Ship to)

GROYO PVT LTD
2ND FLOOR , PLOT NO 108
GOWORK , SECTOR 20
UDYOG VIHAR , GURGAON
GSTIN/IN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PVT LTD
2ND FLOOR , PLOT NO 108
GOWORK , SECTOR 20
UDYOG VIHAR , GURGAON
GSTIN/IN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Invoice No.

2026-27/007

Dated

2-Apr-26

Delivery Note

Mode/Terms of Payment

UPI

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6005 (NET)	6005	2.00 mts	150.00	mts		300.00
	IGST OUTPUT						15.00
Total			2.00 mts				₹ 315.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Hundred Fifteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
6005	300.00	5%	15.00	15.00
Total	300.00		15.00	15.00

Tax Amount (in words) : Indian Rupees Fifteen Only

Company's PAN : AAGHR8534Q

Declaration

Terms cash nst delivery otherwise 24% will be charged , goods once sold are not returnable ,E,&O,Ein case of disputes in respect of this bill the matter will be referred to the arbitration of delhi hindustani mercantile association and the decision of of the appointed punch arbitrator will be binding between the seller & buyer irrespective of terms of purchase order , no guarantee of fabrics after any kind of process. Pymnt by A/C payee cheque/draft only.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 412101010000442

Branch & IFS Code: NEHRU PLACE & UBIN0541214

for P.S.FAB CENTRE

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

P.S.FAB CENTRE
G 3 GURU ANGAD BHAWAN
71 NEHRU PLACE
NEW DELHI 110019
M.NO. 9810011698 , 9818778940 , 26224200
GSTIN/UID: 07AAGHR8534Q2ZA
State Name : Delhi, Code : 07
E-Mail : rkurana27@hotmail.com

Invoice No.

2026-27/015

Dated

3-Apr-26

Delivery Note

Mode/Terms of Payment

UPI

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

GROYO PVT LTD
2ND FLOOR, PLOT NO 108
GOWORK, SECTOR 20
UDYOG VIHAR, GURGAON
GSTIN/UID : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PVT LTD
2ND FLOOR, PLOT NO 108
GOWORK, SECTOR 20
UDYOG VIHAR, GURGAON
GSTIN/UID : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6005 (NET)	6005	2.50 mts	150.00	mts		375.00
	IGST OUTPUT ROUNDED OFF						18.75 0.25
Total			2.50 mts				₹ 394.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Hundred Ninety Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
6005	375.00	5%	18.75	18.75
Total	375.00		18.75	18.75

Tax Amount (in words) : Indian Rupees Eighteen and Seventy Five paise Only

Company's PAN : AAGHR8534Q

Declaration

Terms cash nst delivery otherwise 24% will be charged ,
 goods once sold are not returnable ,E,&O, Ein case of
 disputes in respect of this bill the matter will be referred
 to the arbitration of delhi hindustani mercantile
 association and the decision of of the appointed punch
 arbitrator will be binding between the seller & buyer
 irrespective of terms of purchase order , no guarantee
 of fabrics after any kind of process. Pyment by A/C payee cheque/draft only.

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 412101010000442

Branch & IFS Code: NEHRU PLACE & UBIN0541214

Customer's Seal and Signature

for P.S.FAB CENTRE

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

State Name : Haryana, Code : 06

Terms of Delivery

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34, 35, NBEZ, NOIDA-201305
Entry No. 14681
Quantity 24126-5
Date 2/9/26-5
Sign.

E. & O.E

	25.00
--	-------

Authorised Signatory

GSTIN : 07BVRPV0627D1ZC

Original Copy

TAX INVOICE
SKY ENTERPRISESGROUND FLOOR, SHOP INTERNAL NO.17, THE GREAT ESTERN CENTRE, 70, NEHRU PLACE
NEW DELHI-110019

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : SK/074/2026-27
Dated : 02-04-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :

Station : Gurugram
Payment Mode : UPI
Fielder Name :
P.O No. :
:

Billed to :
GROYO PRIVATE LTD
Plot No. 108, Second Floor, Go Work
Sector 20, Udyog Vihar, Gurugram
Gurugram, Haryana, 122016

Shipped to :
GROYO PRIVATE LTD
Plot No. 108, Second Floor, Go Work
Sector 20, Udyog Vihar, Gurugram
Gurugram, Haryana, 122016

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (50) GST-5%	5806	4.00	Metre	50.00	200.00
<div><div>INWARD</div><div>PATRONUS APPARELS PVT. LTD.</div><div>PLOT NO. 34,35, NSEZ, NOIDA-201308</div><div>ENTRY NO. 1431</div><div>DATE 3/4/26</div><div>Sgt.</div></div>						200.00
Add : IGST @ 5.00 %						10.00
Grand Total 4.00 Metre ₹						210.00

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

Rupees Two Hundred Ten Only

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

Terms & Conditions

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

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

GSTIN : 07BVRPV0627D1ZC

Original Copy

TAX INVOICE

SKY ENTERPRISES

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

Tel : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : SK/096/2026-27
Dated : 02-04-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :

Station : Gurugram
Payment Mode : UPI
Fielder Name :
P.O No. :
:
:
:

Billed to :
GROYO PRIVATE LTD
Plot No. 108, Second Floor, Go Work
Sector 20, Udyog Vihar, Gurugram
Gurugram, Haryana, 122016

Shipped to :
GROYO PRIVATE LTD
Plot No. 108, Second Floor, Go Work
Sector 20, Udyog Vihar, Gurugram
Gurugram, Haryana, 122016

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (90) GST-5%	5806	6.00	Metre	90.00	540.00
<div>INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1472 Date 3/4/26</div>						540.00
Add : IGST @ 5.00 %						27.00
Grand Total 6.00 Metre ₹						567.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	540.00	27.00	27.00

Rupees Five Hundred Sixty Seven Only

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

GSTIN : 07BVRPV0627D1ZC

TAX INVOICE

SKY ENTERPRISES

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

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : SK/326/2026-27
 Dated : 07-04-2026
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :
 Transport :
 Vehicle No. :

Station : Gurugram
 Payment Mode : UPI
 Fielder Name :
 P.O No. :

Billed to :
 GROYYO PRIVATE LTD
 Plot No. 108, Second Floor, Go Work
 Sector 20, Udyog Vihar, Gurugram
 Gurugram, Haryana, 122016

Shipped to :
 GROYYO PRIVATE LTD
 Plot No. 108, Second Floor, Go Work
 Sector 20, Udyog Vihar, Gurugram
 Gurugram, Haryana, 122016

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (150) GST-5%	5805	5.00	Metre	150.00	750.00
<p><i>Drum!</i></p> <p>Ad : IGST @ 5.00 %</p> <p>Ad : Rounded Off (+)</p> <p>Grand Total 5.00 Metre ₹ 788.00</p>						750.00 37.50 0.50 788.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	750.00	37.50	37.50

Rupees Seven Hundred Eighty Eight Only

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

GSTIN : 07BVRPV0627D1ZC

Original Copy

TAX INVOICE

SKY ENTERPRISES

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

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : SK/635/2026-27
Dated : 14-04-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :

Station : Gurugram
Payment Mode : UPI
Fielder Name :
P.O No. :

Billed to :

GROYO PRIVATE LTD
Plot No. 108, Second Floor, Go Work
Sector 20, Udyog Vihar, Gurugram
Gurugram, Haryana, 122016

Shipped to :

GROYO PRIVATE LTD
Plot No. 108, Second Floor, Go Work
Sector 20, Udyog Vihar, Gurugram
Gurugram, Haryana, 122016

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (200) GST-5%	5806	3.00	Metre	200.00	600.00
<p><i>Sam main</i></p> <p>INWARD PATRONUS APPARELS PVT. LTD PLOT NO. 34, 35, NSEZ NOIDA-201306 Entry No. 1524 Quantity 11/9/26 Date Sign.</p>						600.00
Add : IGST @ 5.00 %						30.00
Grand Total 3.00 Metre ₹						630.00

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

Rupees Six Hundred Thirty Only

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

GSTIN : 07BVRPV0627D1ZC

Original Copy

TAX INVOICE
SKY ENTERPRISES

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

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : SK/633/2026-27
 Dated : 14-04-2026
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :
 Transport :
 Vehicle No. :

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

Billed to :
 GROYYO PRIVATE LTD
 Plot No. 108, Second Floor, Go Work
 Sector 20, Udyog Vihar, Gurugram
 Gurugram, Haryana, 122016

Shipped to :
 GROYYO PRIVATE LTD
 Plot No. 108, Second Floor, Go Work
 Sector 20, Udyog Vihar, Gurugram
 Gurugram, Haryana, 122016

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (40) GST-5%	5806	6.00	Metre	40.00	240.00
2.	LACE (30) GST-5%	5806	10.00	Metre	30.00	300.00
3.	LACE (130) GST-5%	5806	10.00	Metre	130.00	1,300.00
4.	LACE (140) GST-5%	5806	10.00	Metre	140.00	1,400.00
5.	LACE (150) GST-5%	5806	5.00	Metre	150.00	750.00
6.	LACE (180) GST-5%	5806	10.50	Metre	180.00	1,890.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> IN WARD PATRONUS APPARELS PVT. LTD PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1525 Quantity 11/9/26 Date 11/9/26 Sign. </div>						
Add : IGST @ 5.00 %						5,880.00 294.00
Grand Total						51.50 Metre ₹ 6,174.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	5,880.00	294.00	294.00

Rupees Six Thousand One Hundred Seventy Four Only

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For SKY ENTERPRISES


 Authorised Signatory



GSTIN : 07BVRPV0627D1ZC

Original Copy

TAX INVOICE

SKY ENTERPRISES

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

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : SK/457/2026-27
 Dated : 09-04-2026
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :
 Transport :
 Vehicle No. :

Station : Gurugram
 Payment Mode : UPI
 Fielder Name :
 P.O No. :

Billed to :

GROYO PRIVATE LTD
 Plot No. 108, Second Floor, Go Work
 Sector 20, Udyog Vihar, Gurugram
 Gurugram, Haryana, 122016

Shipped to :

GROYO PRIVATE LTD
 Plot No. 108, Second Floor, Go Work
 Sector 20, Udyog Vihar, Gurugram
 Gurugram, Haryana, 122016

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (80) GST-5%	5806	3.00	Metre	80.00	240.00
<p><i>khushboo</i></p> <p>Stamp: TONCO APPLS RVT. LTD. PLOT NO. 84/35, N.E.Z. NOIDA-201305 Entry No. 1499 Quantity Date 10-4-26</p>						
Add : IGST @ 5.00 %						240.00 12.00
Grand Total 3.00 Metre ₹						252.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	240.00	12.00	12.00

Rupees Two Hundred Fifty Two Only

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


Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For SKY ENTERPRISES


 Authorised Signatory

GSTIN : 07BVRPV0627D1ZC

TAX INVOICE

SKY ENTERPRISES

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

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : SK/682/2026-27
 Dated : 15-04-2026
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :
 Transport :
 Vehicle No. :


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

Billed to :
 GROYYO PRIVATE LTD
 Plot No. 108, Second Floor, Go Work
 Sector 20, Udyog Vihar, Gurugram
 Gurugram, Haryana, 122016

Shipped to :
 GROYYO PRIVATE LTD
 Plot No. 108, Second Floor, Go Work
 Sector 20, Udyog Vihar, Gurugram
 Gurugram, Haryana, 122016

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (200) GST-5%	5806	3.00	Metre	200.00	600.00
2.	LACE (50) GST-5%	5806	11.00	Metre	50.00	550.00
						

Add : IGST @ 5.00 %
 Add : Rounded Off (+)

1,150.00
 57.50
 0.50

Grand Total 14.00 Metre

1,208.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,150.00	57.50	57.50

Rupees One Thousand Two Hundred Eight Only

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

GSTIN : 07BVRPV0627D1ZC

Original Copy

TAX INVOICE

SKY ENTERPRISES

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

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : SK/894/2026-27
Dated : 20-04-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :

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

Billed to :
GROYO PRIVATE LTD
Plot No. 108, Second Floor, Go Work
Sector 20, Udyog Vihar, Gurugram
Gurugram, Haryana, 122016

Shipped to :
GROYO PRIVATE LTD
Plot No. 108, Second Floor, Go Work
Sector 20, Udyog Vihar, Gurugram
Gurugram, Haryana, 122016

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (50) GST-5%	5806	8.00	Metre	50.00	400.00
<div><div>INWARD</div><div>ATRONUS APPARELS PVT. LTD.</div><div>NO. 14/36, NSEZ, NOIDA-201305</div><div>Qty No. 1555</div><div>Quantity</div><div>Date 21/4/26</div><div>Sign.</div></div>						
<div><div>kshester</div><div>Add : IGST @ 5.00 %</div></div>						400.00 20.00
Grand Total 8.00 Metre ₹						420.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	400.00	20.00	20.00

Rupees Four Hundred Twenty Only

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

GSTIN : 07BVRPV0627D1ZC

Original Copy

TAX INVOICE

SKY ENTERPRISES

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

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : SK/789/2026-27
Dated : 17-04-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :

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

Billed to :
GROYO PRIVATE LTD
Plot No. 108, Second Floor, Go Work
Sector 20, Udyog Vihar, Gurugram
Gurugram, Haryana, 122016

Shipped to :
GROYO PRIVATE LTD
Plot No. 108, Second Floor, Go Work
Sector 20, Udyog Vihar, Gurugram
Gurugram, Haryana, 122016

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (110) GST-5%	5806	5.00	Metre	110.00	550.00
<p><i>khushbu</i></p> <p>INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1546 Quantity 12/4/26 Sign.</p> <p>Add : IGST @ 5.00 % Add : Rounded Off (+)</p>						550.00 27.50 0.50
Grand Total						578.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	550.00	27.50	27.50

Rupees Five Hundred Seventy Eight Only

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

Buyer:- NEXT
Khushbu
Anjana
for this

GSTIN : 07BVRPV0627D1ZC

Original Copy

TAX INVOICE

SKY ENTERPRISES

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

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : SK/723/2026-27
 Dated : 16-04-2026
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :
 Transport :
 Vehicle No. :

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

Billed to :

GROYO PRIVATE LTD
 Plot No. 108, Second Floor, Go Work
 Sector 20, Udyog Vihar, Gurugram
 Gurugram, Haryana, 122016

GSTIN / UIN : 06AAJCG1210C1ZD

Shipped to :

GROYO PRIVATE LTD
 Plot No. 108, Second Floor, Go Work
 Sector 20, Udyog Vihar, Gurugram
 Gurugram, Haryana, 122016

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (180) GST-5%	5806	2.00	Metre	180.00	360.00
2.	LACE (130) GST-5%	5806	2.00	Metre	130.00	260.00
3.	LACE (130) GST-5%	5806	4.00	Metre	130.00	520.00
4.	LACE (70) GST-5%	5806	6.00	Metre	70.00	420.00
5.	LACE (90) GST-5%	5806	6.00	Metre	90.00	540.00
<p><i>Khushika + manish</i></p> <p><i>AD to EXT</i></p> <p><i>1542</i></p> <p><i>12/4/26</i></p> <p><i>IN WARE</i></p> <p><i>PATRONUS APPARELS PVT. LTD.</i></p> <p><i>PLOT NO. 34,35, NSEZ, NOIDA-201305</i></p> <p><i>Entry No.</i></p> <p><i>Quantity</i></p> <p><i>Sign</i></p>						2,100.00
Add : IGST @ 5.00 %						105.00
Grand Total 20.00 Metre ₹						2,205.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	2,100.00	105.00	105.00

Rupees Two Thousand Two Hundred Five Only

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

Terms & Conditions

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

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

GSTIN : 07BVRPV0627D1ZC

Original Copy

TAX INVOICE

SKY ENTERPRISES

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

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : SK/714/2026-27
Dated : 16-04-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :

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

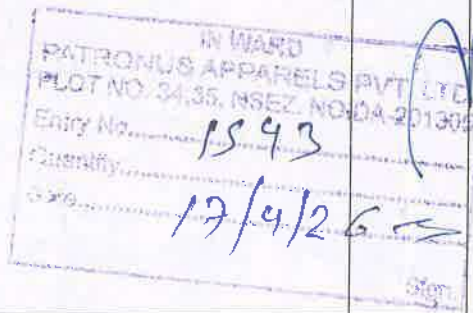
Billed to :
GROYO PRIVATE LTD
Plot No. 108, Second Floor, Go Work
Sector 20, Udyog Vihar, Gurugram
Gurugram, Haryana, 122016

Shipped to :
GROYO PRIVATE LTD
Plot No. 108, Second Floor, Go Work
Sector 20, Udyog Vihar, Gurugram
Gurugram, Haryana, 122016

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (110) GST-5%	5806	6.00	Metre	110.00	660.00
<p><i>Design - N.A.T.F</i></p> <p><i>Anjana mam</i></p> <p><i>Add : IGST @ 5.00 %</i></p> <p><i>Grand Total 6.00 Metre ₹ 693.00</i></p>						660.00 33.00 693.00



Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	660.00	33.00	33.00

Rupees Six Hundred Ninety Three Only

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For SKY ENTERPRISES

Asy
Authorised Signatory

GSTIN : 07BVRPV0627D1ZC

Original Copy

TAX INVOICE

SKY ENTERPRISES

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

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : SK/1084/2026-27
Dated : 23-04-2026
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :

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

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

GSTIN / UIN : 09AANCP4899E2ZO

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

GSTIN / UIN : 09AANCP4899E2ZO

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (200) GST-5%	5806	6.00	Metre	200.00	1,200.00
2.	LACE (50) GST-5%	5806	7.00	Metre	50.00	350.00
<p>19157 24/4/26 khushbu</p> <p>INWARD ENTRY & DATE 162 25/4/26 Sign</p> <p>PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201308</p> <p>For SKY ENTERPRISES Authorised Signatory</p>						1,550.00
Add : IGST @ 5.00 %						77.50
Less : Rounded Off (-)						0.50
Grand Total 13.00 Metre ₹						1,627.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,550.00	77.50	77.50

Rupees One Thousand Six Hundred Twenty Seven Only

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

वाहन प्रवेश/Vehicle Entered
सुरक्षा, नौ.वि.आ.क्षेत्र/Security NSEZ

GSTIN : 07BVRPV0627D1ZC

Original Copy

TAX INVOICE

SKY ENTERPRISES

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

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : SK/1140/2026-27
 Dated : 24-04-2026
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :
 Transport :
 Vehicle No. :

Station : Gurugram
 Payment Mode : UPI
 Fielder Name :
 P.O No. :

Billed to :
 GROYYO PRIVATE LTD
 Plot No. 108, Second Floor, Go Work
 Sector 20, Udyog Vihar, Gurugram
 Gurugram, Haryana, 122016

Shipped to :
 GROYYO PRIVATE LTD
 Plot No. 108, Second Floor, Go Work
 Sector 20, Udyog Vihar, Gurugram
 Gurugram, Haryana, 122016

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LACE (110) GST-5%	5806	2.00	Metre	110.00	220.00
2.	LACE (40) GST-5%	5806	2.00	Metre	40.00	80.00
<p><i>Enduser</i></p> <p><i>IN WARD</i> PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1581 Quantity..... Date..... 25/4/26 Add : IGST @ 5.00 % Sign.</p>						300.00
Grand Total						315.00
4.00 Metre						₹ 315.00

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

Rupees Three Hundred Fifteen Only

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

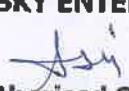
Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For SKY ENTERPRISES


 Authorised Signatory



IRN : 0cdde008a80c3c75472ac2ba87c6274e8e411c7b430da-5a867cd825fc96d2121
Ack No. : 172619927299743
Ack Date : 6-Apr-26



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

Invoice No. A-127085	Dated 6-Apr-26
Delivery Note	Mode/Terms of Payment PAYTM
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
Delivered to : ATHAR 8373903322	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Polyester Fabric	540710	1.00 MTR.	175.00	MTR.		175.00
							8.75
							0.25
<p style="text-align: center;">IGST ROUND OFF</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>BYWARD PATRONUS APPL. & MACHS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1492 Date 7/4/26 Sign.</p> </div> <p style="text-align: right; margin-top: 20px;"><i>Enchee - Tazha</i></p>							
Total			1.00 MTR.				₹ 184.00

Amount Chargeable (In words) E. & O.E
Indian Rupees One Hundred Eighty Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
540710	175.00	5%	8.75	8.75
Total	175.00		8.75	8.75

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

Remarks:

PAYTM

Company's PAN : **AAPFS4931D**

Declaration

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

Company's Bank Details

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

A/c No. : **50200085726980**

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

for SAHNI FABS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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TAX INVOICE

e-Invoice

IRN : 0f0fbac5bac45068e63fcd297a43a61177e2d5c3b3eef8f4-6823b02d9ae4a419
 Ack No. : 172619963249621
 Ack Date : 10-Apr-26



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

Invoice No. B-64203	Dated 10-Apr-26
Delivery Note	Mode/Terms of Payment CREDIT CARD (HDFC)
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
Delivered to : 1	

Buyer (Bill to)

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VISCOSE FABRIC - HSN 551611 SAM	551611	6.00 MTR.	350.00	MTR.		2,100.00
	<i>Kr. Jais</i>						105.00
	INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34, 35, NSEZ, NOIDA-201305 Ento No. 1510 Date 17/04/26 Signature: <i>[Signature]</i> Stamp: <i>[Stamp]</i>						
	<i>Scun Meer</i>						
	Total		6.00 MTR.				₹ 2,205.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Two Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
551611	2,100.00	5%	105.00	105.00
Total	2,100.00		105.00	105.00

Tax Amount (in words) : Indian Rupees One Hundred Five Only

Remarks:

CARD

Company's PAN : AAPFS4931D

Declaration

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

Company's Bank Details

Bank Name : HDFC BANK LTD. 50200085726980

A/c No. : 50200085726980

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

for SAHNI FABBS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

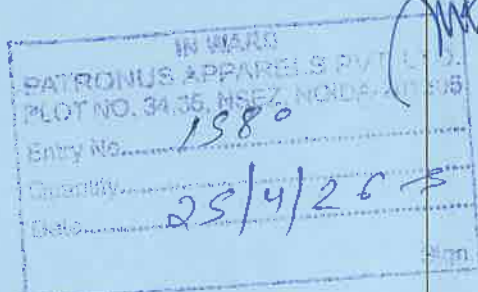
TAX INVOICE

e-Invoice



IRN : b4f15bcafd6b7b512fd7d45872b1e48a9965f010d12cd66-56cf2b8fb45cd8740
 Ack No. : 172620065282915
 Ack Date : 24-Apr-26

 SAHNI FABBS G-4, VAIKUNTH 82-83, NEHRU PLACE NEW DELHI-110019 GSTIN/UIN: 07AAPFS4931D1Z3 State Name : Delhi, Code : 07 Contact : 011-41618530/31/32 E-Mail : accounts@sahnifabs.com	Invoice No.	Dated
	X-05116	24-Apr-26
	Delivery Note	Mode/Terms of Payment
		CREDIT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) GROYYO PRIVATE LIMITED SECOND FLOOR PLOT NO 108, GOWORK, SEC-20 UDYOG VIHAR GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	Delivered to : ATHAR 8373903322	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SWATCH	520811	1 Sw	65.00	Sw		65.00
	Less : IGST ROUND OFF						3.25 (-)0.25
	 <i>Vaishali</i>						
	Total		1 Sw				₹ 68.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Eight Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520811	65.00	5%	3.25	3.25
Total	65.00		3.25	3.25

Tax Amount (in words) : Indian Rupees Three and Twenty Five paise Only

Remarks:

MR. ATHARV JI

Company's PAN : AAPFS4931D

Declaration

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Company's Bank Details

Bank Name : HDFC BANK LTD. 50200085726980

A/c No. : 50200085726980

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

for SAHNI FABBS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice