

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 TRIM BILL(CASH)		
Customer Name	ALL PARTY LIST		

SL No	Bill Date	Party Name	Particulars	Category	Amount
1	03-04-2026	PERFECT THREAD HOUSE		CASH	504
2	06-04-2026	PERFECT THREAD HOUSE		CASH	378
3	08-04-2026	PERFECT THREAD HOUSE		CASH	378
4	09-04-2026	PERFECT THREAD HOUSE		CASH	756
5	09-04-2026	PERFECT THREAD HOUSE		CASH	116
6	11-04-2026	PERFECT THREAD HOUSE		CASH	609
7	24-04-2026	PERFECT THREAD HOUSE		CASH	504
8	29-04-2026	PERFECT THREAD HOUSE		CASH	378
9	29-04-2026	EXPO TRIM		CASH	184
10	30-04-2026	EXPO TRIM		CASH	184
11	14-04-2026	JAWED		CASH	300
12	15-04-2026	JAWED		CASH	315
13	15-04-2026	SHA BEEDING		CASH	300
14	17-04-2026	SHAHIN CREATION		CASH	1450
15	21-04-2026	JAWED		CASH	600
16	27-04-2026	JAWED		CASH	750
17	29-04-2026	JAWED		CASH	290
18	06-04-2026	MADAN TRADING		CASH	336
19	01-04-2026	LOCAL MARKET		CASH	360
20	1-4-26 TO 30-4-26	LOCAL MARKET		CASH	960
21		LOCAL MARKET		CASH	830
22		LOCAL MARKET		CASH	570
23		LOCAL MARKET		CASH	520
24		LOCAL MARKET		CASH	645
25		LOCAL MARKET		CASH	560
26		LOCAL MARKET		CASH	650
27		LOCAL MARKET		CASH	870
28		LOCAL MARKET		CASH	720
		TOTAL			15,017

Employee Signature
Date 04-04-2026
Place

Approver Signature
Approver Name

Bought of :
विक्रेता:

Sold to क्रेता:

CASH MEMO
नकद पत्र

S No.

Date

28/04/26

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT Rs.	P.
----------------	---------------------	------------	---------------	----

or Simpa Cat/Bish 250 = 250

fruits

PATRONUS APPARELS PVT. LTD.
PLOT NO. 34, 35, NSEZ, NOIDA-201305
Entry No. 1459
Quantity 304/26
Date 31/03/26

Thank You
धन्यवाद

E. & O.E.
भूल चूक लेनी देनी

TOTAL
जोड़

Signature

Goods once sold will not be taken back
Jatin

Signature हस्ताक्षर

ESTIMATE

Sold to/ क्रेता

No./ क्रमांक

Dated

31/03/26

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT Rs.	P.
----------------	---------------------	------------	---------------	----

10 pura scf 22 220/-

Prish Sharma

PATRONUS APPARELS PVT. LTD.
PLOT NO. 34, 35, NSEZ, NOIDA-201305
Entry No. 1459
Quantity 304/26
Date 31/03/26

Prish Sharma

Thank You धन्यवाद

TOTAL

E. & O.E. भूल चूक लेनी देनी

Guruji

Signature

ESTIMATE

Sold to/ क्रेता

No./ क्रमांक

Dated

31/03/26

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT Rs.	P.
----------------	---------------------	------------	---------------	----

10 mtr lace 25 250/-

PATRONUS APPARELS PVT. LTD.
PLOT NO. 34, 35, NSEZ, NOIDA-201305
Entry No. 1460
Quantity 2/4/26
Date 31/03/26

250/-

Varshul

Thank You धन्यवाद

TOTAL

E. & O.E. भूल चूक लेनी देनी

Guruji

Signature

220

CASH MEMO

Brought of विक्रेता

Sold to क्रेता CashNo. क्रमांक _____ Date. तिथि 24/04/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
2	Small Button	50	100/-

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. _____
Quantity 15.86
Date 23/4/26 Foot
Sign. _____

TRISON

TOTAL कुल जोड़

■ Goods Once Sold Will Not Be Taken Back
■ E.&O.E मूल-वृक लेनी देनी।

Signature

CASH MEMO

Brought of विक्रेता

Sold to क्रेता CashNo. क्रमांक _____ Date. तिथि 25/04/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
1	Small Four Part Button	90	90/-

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 15.37
Quantity 90
Date 25/4/26
Sign. _____

TRISON

TOTAL कुल जोड़

■ Goods Once Sold Will Not Be Taken Back
■ E.&O.E मूल-वृक लेनी देनी।

Signature

CASH MEMO

Brought of विक्रेता

Sold to क्रेता CashNo. क्रमांक _____ Date. तिथि 27/04/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
2kg	Adrak	140	280/-

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1586
Quantity 28-4-26
Date 28-4-26
Sign. _____

TRISON

TOTAL कुल जोड़

■ Goods Once Sold Will Not Be Taken Back
■ E.&O.E मूल-वृक लेनी देनी।

Signature

CASH MEMO

Brought of विक्रेता

Sold to क्रेता CashNo. क्रमांक _____ Date. तिथि 27/04/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
10	oat cock	40	400/-

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1585
Quantity 1585
Date 28-4-26
Sign. _____

TRISON

TOTAL कुल जोड़

■ Goods Once Sold Will Not Be Taken Back
■ E.&O.E मूल-वृक लेनी देनी।

Signature

870

CASH MEMO

Brought of विक्रेता

Sold to क्रेता

Cash

No. क्रमांक

Date. तिथि

25/04/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
1	Augisfar	50	50/-

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No. 1552

Quantity 21/4/26

Date 21/4/26

Sign.

Surashi

TRISON

TOTAL कुल जोड़

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

Signature

CASH MEMO

Brought of विक्रेता

Sold to क्रेता

Cash

No. क्रमांक

Date. तिथि

21/04/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
05	Pole Cut Bdm	50	250/-

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No. 1550

Quantity 22/4/26

Date 22/4/26

Sign.

TRISON

TOTAL कुल जोड़

250/-

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

Signature

CASH MEMO

Brought of विक्रेता

Sold to क्रेता

Cash

No. क्रमांक

Date. तिथि

22/04/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
05	Pole Cut Bdm	50	250/-

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No. 1556

Quantity 22/4/26

Date 22/4/26

TRISON

TOTAL कुल जोड़

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

Signature

CASH MEMO

Brought of विक्रेता

Sold to क्रेता

Cash

No. क्रमांक

Date. तिथि

23/04/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
1	Samal Butterfly metal Button 4-Part	100/-	100/-

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305

Entry No. 1566

Quantity 22/4/26

Date 22/4/26

Sign.

TRISON

TOTAL कुल जोड़

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

Signature

(650)

2-P- BULK 250 500

16-4-26

INWARD
PATRONUS APPARELS PVT. LTD.
NO. 34, 35, NSEZ NOIDA-201305
Entry No. 1537
Date 17/4/26
Sign.

manish ji

500

ESTIMATE

Sold to/ क्रेता

No./ क्रमांक

Dated 16/4/26

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT Rs.	P.
5	Reel Thread	10	50	
1	Cone Denim 28x4	75	75	
TOTAL			125	



Thank You धन्यवाद

TOTAL

Signature

E.&O.E. हल बूक लेनी देनी

Garuji

ESTIMATE

Sold to/ क्रेता

No./ क्रमांक

Dated

16/4/26

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT Rs.	P.
2	Reel Thread 3/400	10	20	
TOTAL			20	

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34, 35, NSEZ NOIDA-201305
Entry No. 1545
Quantity 17/4/26
Sign.

Thank You धन्यवाद

TOTAL

20

E.&O.E. हल बूक लेनी देनी

Garuji

Signature

645

CASH MEMO

Brought of विक्रेता

Sold to क्रेता

cash

No. क्रमांक

Date. तिथि

09/04/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
2 Pk - Zipper		40	80/-
12"			

IN WARD

PATRONUS APPARELS PVT. LTD.

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

Entry No. 1509

Quantity

Date 11/4/26

Sign

Surash natar 21

Rev.

TRISON

TOTAL कुल जोड़

Goods Once Sold Will Not Be Taken Back
E & O.E मूल-भूक लेनी देनी।

Signature

CASH MEMO

Brought of विक्रेता

Sold to क्रेता

Cash

No. क्रमांक

Date. तिथि

9/04/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
1	Sanjal butterfly	50	50/-

IN WARD

PATRONUS APPARELS PVT. LTD.

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

Entry No. 1508

Quantity

Date 11/4/26

Sign

Surash

Parti man.

TRISON

TOTAL कुल जोड़

Goods Once Sold Will Not Be Taken Back
E & O.E मूल-भूक लेनी देनी।

Signature

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated.

11/4/25

QTY.	PARTICULARS	RATE	AMOUNT
3 Pk	Sur	50	150

IN WARD

PATRONUS APPARELS PVT. LTD.

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

Entry No. 1513

Quantity

Date 11/4/26

Sign

Surash

150/-

Raju

Thank You धन्यवाद

TOTAL

E & O.E मूल-भूक लेनी देनी।

हस्ताक्षर

CASH MEMO

Brought of विक्रेता

Sold to क्रेता

Cash

No. क्रमांक

Date. तिथि

16/04/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
2 Pk	Adrak	120	240/-

IN WARD

PATRONUS APPARELS PVT. LTD.

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

Entry No. 1536

Quantity

Date 17/4/26

Sign

240/-

TRISON

TOTAL कुल जोड़

Goods Once Sold Will Not Be Taken Back
E & O.E मूल-भूक लेनी देनी।

Signature

(520)

Brought of विक्रेता

Sold to क्रेता

Cash

No. क्रमांक

Date. तिथि 04/04/20

[illegible]

* Goods Once Sold Will Not Be Returned
* E.&O. \$1000.00

~~Signature~~

CASH MEMO



Brought of विक्रेता

Sold to क्रेता

Cash

No. क्रमांक

Date. तिथि 04/04/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
4.	Siemens C-D 4ms	60	240/-
			
<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">INWARD</p> <p>PATRONUS APPARELS PVT. LTD.</p> <p>PLOT NO. 34,35, NSEZ, NOIDA-201305</p> <p>Entry No. 1474</p> <p>Quantity 5/4/26</p> <p>Date 5/4/26</p> <p style="text-align: right;">Sign</p> </div>			
		TOTAL कुल जोड	

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

Signature

ESTIMATE

Bowling of / विक्रेता

Sold to / क्रेता

Cam

No. / क्रमांक

Dated.. 4/4/26

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
4	Total this	10	40	

TOTAL 40/-

Smita
Thank You धन्यवाद

Raju

E & O. E. भुल चुक लेनी देनी ।

Raju

Smruti
Thank You धन्यवाद

TOTAL

40 c

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated 6/4/26

[illegible]

E. S. O. E. भूल चुक लेनी हैनी।

Raju

Thank You धन्यवाद

TOTAL

50

10

(570)

ESTIMATE

Sold to/ क्रेता

Cash

No./ क्रमांक

Dated

01/04/28

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT Rs. P.
10 mtr	steel	25	250/-
<div> <div>PATRONUS APPARELS PVT. LTD.</div> <div>PLOT NO. 34, 35, NSEZ, NOIDA-201305</div> <div>Entry No. 1461</div> <div>Quantity 2/4/26</div> <div>Date 2/4/26</div> </div>			
varishali			250/-
Thank You धन्यवाद			TOTAL

E.&O.E. मूल घूक लेनी देनी

Guraji

Signature

CASH MEMO

Brought of विक्रेता

Sold to क्रेता

Cash

No. क्रमांक

Date. तिथि

01/04/28

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
1 Box	cocals threads	200	200/-
<div> <div>IN WARD</div> <div>PATRONUS APPARELS PVT. LTD.</div> <div>PLOT NO. 34, 35, NSEZ, NOIDA-201305</div> <div>Entry No. 1462</div> <div>Quantity 2/4/26</div> <div>Date 2/4/26</div> </div>			
TRISON			200/-
TOTAL कुल जोड़			

Be Taken Back

Sold to/ क्रेता

Cash

No./ क्रमांक

Dated

3/4/26

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT Rs. P.
2kg	Ginger	120	240
<div> <div>PATRONUS APPARELS PVT. LTD.</div> <div>PLOT NO. 34, 35, NSEZ, NOIDA-201305</div> <div>Entry No. 1463</div> <div>Quantity 3/4/26</div> <div>Date 3/4/26</div> </div>			
Thank You धन्यवाद			TOTAL 240

E.&O.E. मूल घूक लेनी देनी

Guraji

Signature

ESTIMATE

Sold to/ क्रेता

No./ क्रमांक

Dated

3/4/26

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT Rs. P.
1	250ml paari		140
<div> <div>PATRONUS APPARELS PVT. LTD.</div> <div>PLOT NO. 34, 35, NSEZ, NOIDA-201305</div> <div>Entry No. 1464</div> <div>Quantity 3/4/26</div> <div>Date 3/4/26</div> </div>			
Thank You धन्यवाद			TOTAL 140

E.&O.E. मूल घूक लेनी देनी

Guraji

Signature

(830)

ESTIMATE / QUOTATION

Date 1/4/26

QTY.	PARTICULARS	RATE	AMOUNT
9	Celcon Per.	40/-	360-
	(A-360)		360-
	Mis Sharma		
	Ang - 1 Sharma (Pans)		

PATRONUS APPARELS PVT. LTD.
 PLOT NO. 34, SECTOR 18, NOIDA-201306

Entry No. _____
 Quantity _____
 Date _____

Sign. _____

E. & O. E.

PAN : AQLPS2451G
GSTIN : 07AQLPS2451G1ZO

Party Detail's :

Deals in : Thread, Buttons, Elastic, Needles, Packing
Materials, Paper Foam, Dori, Velcro & Scissors Etc
1046-A/10, Govindpuri, Kalkaji, New Delhi - 110019

S.No.

68691

Dated 4-4-26

Name : ISTRIYU (P) LTD

Address : Ind Fijun PN. 1086060084

GSTIN: 06AAJC671210C1ZD

State : IL-R State Code : 06

[illegible]

BANK DETAILS

HDFC BANK

A/c No. : 50200020830426

IFSC : HDFC0004439

Amount Rs. 45164

वाहन प्रवेश/Vehicle Entered

(Certified that the particulars above are true and correct)

Terms & Conditions

1. Goods once sold will not be taken back
2. Interest @ 24% P.A. will be charged if the payment is not made by the due date.
3. No debit Note is accepted after 15 days of issuing material against this bill.
4. Do not cut/make charges in this bill. Please issue separate Debit/Credit Note.

Original : White

Duplicate : Pink

Triplicate : Yellow

Taxable Value

CGST@%

SGST@%

IGST@%

Grand Total

For **MADAN TRADING CORP**

Authorised Signaotry

JAWED

9971580219

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

S. No. 939

Dated : 29/04/26

M/s *Ceele*

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT RS. P.
17	matel stolar	20	10	200/-
	matel stolar	6	15	90/-
			Total	290/-

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34, 36, NSEZ, NOIDA-201305
Entry No. 1595
Quantity
Date 30/9/2020
Sign.

Kistikee

&O.E.

For **JAWED**

BILL/CASH MEMO

Mob. : 9873537636

9971580219

JAWED

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

S. No. 998

Dated : 27/04/26

M/s *Cedric*

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT RS.	P.
1	YKK metal zipper	5	100	500/-	
2	^{24"} Fabric button	50	2	100/-	
3	3 sametel buttoning	30	50	150/-	
<div data-bbox="242 1146 713 1433" data-label="Form"> <p>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,36, NSEZ, NOIDA-201305 Entry No. 1588 Quantity Date 28-4-26 ① Sign</p> </div>					
Total				750/-	

Kishika

E.&O.E.

For **JAWED**

BILL/CASH MEMO

Mob. : 9873537636
9971580219**JAWED**Spl. in : Fabric Button, Ilet Button, Rivit Button, Ring Button Etc.
1046/10, Govindpuri, Kalkaji, New Delhi- 110019

S. No. 928

Dated : 21/04/26

M/s

Cash

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				RS.	P.
1	YKK Zipper (unfaded) 24"	5	120	600/-	
<div>Patronus PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201301 Entry No. 1560 Quantity 22/4/263 Date 22/4/263 Signature</div>		Total		600/-	

Sany Kumar

E.&O.E.

For **JAWED**

A. SATTAR 9818793786
9911962056

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

Details of Receiver		No. 233
Sampling		Date 17/04/26
Design Smoking -		Receiver GSTIN
State	State Code	

[illegible]

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

Signature

GSTIN : 09ALYPM6986E1Z3

BY ~~VERY CHALLAN~~

CASH M

SHA BEEDING HOUSE

Spl. IN : ALL KINDS OF EXPORT QUALITY BEEDING FAGATING & CUT BEEDING JOB WORKS

House No. 59, Block-C, Sector-2, Plot in Khasra No. 312, Kamal Vihar, Nehru Garden,
Village Khora, Ghaziabad, Uttar Pradesh-201001

Mobile : 9810279721, 9278377786, 9211512760, 9971456670, 9599314760

E-mail : sha.beedinghouse@gmail.com

No. 348

Date 15/4/26




M/s.

Groovy Pvt Ltd

34-35 - Noide

Party's GSTIN No.

Please receive the following goods in good order & condition.

S. No.	PARTICULARS	HSN CODE	QTY. / UNIT	RATE	TOTAL VALUE
#	Hole Bidding				300
	  				
TOTAL					300

Recived the above in good condition.

For SHA BEEDING HOUSE

Reciver's Signature

RPP

BILL/CASH MEMO

Mob. : 9873537636

9971580219

JAWED

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

S. No. 989

Dated : 15/04/26

M/s

cash

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				RS.	P.
1	Black zipper 18"	10	12	120/-	
2	white zipper 30"	5	25	125/-	
1	1 central buttoning	1	70	70/-	
<div data-bbox="158 983 624 1247" data-label="Form"> <p>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, LOIDA-201305 Entry No. 1527 Quantity Date 15/4/26 Sign.</p> </div>					
manish ji kishotra			Total	315/-	

E.&O.E.

For JAWED

JAWED

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

Dated : 16/04/26

M/s _____

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				RS.	P.
1	<p>sampled Buffing 4 post material Buffing</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1517 Quantity 11/4/26 Date 11/4/26</p> </div>	30	10	300	
			Total	300	

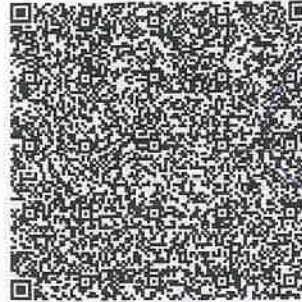
For **JAWED**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 37232574d13b51f7a80f0ebd498ed9f013aa0835faed-9599ae541c5a3bc64b90
 Ack No. : 142620178460832
 Ack Date : 30-Apr-26



Handwritten signature and date: 30/04/26

**Expo Trims**

Shop No. 9, Ground Floor,
 Master Complex, Harola
 Sector 5 Noida
 Mobile No- 9999810810, 0120-4346531
 GSTIN/UIN: 09A00PB0067J1ZV
 State Name : Uttar Pradesh, Code : 09
 E-Mail : expotrim@gmail.com

Invoice No.	e-Way Bill No.	Dated
OSR-26-27/1374		30-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)

Patronus Apparels Private Limited

Plot No. 34, 35

Nsez

Noida

Gautambuddha Nagar

GSTIN/UIN : 09AANCP4899E2ZO

State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Groyyo

Plot No. 108

Second Floor

Go Work

Sector 20, Udyog Vihar

Gurugram

Gurugram

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Thread Coats 3/400mtr Art2608 S/R Batch : 01137	55081000	1.00 box 1.00 box	175.00	box	175.00
	IN WARD PATRONUS APPARELS PVT. LTD. Plot No. 34, 35, NSEZ, NOIDA-201305 1603 30/4/26					8.75
	Round Off					0.25
	Total		1.00 box			₹ 184.00

Amount Chargeable (in words)

Sum.

E. & O.E

INR One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
55081000	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 : **A00PB0067J****Declaration**

1) Received the above invoiced goods in good condition 2) Goods once sold will not be taken back 3) Interest @ 36% p.a will be charged if the payment is not done with in the stipulated time. 4) We recommend that before using our product in full scale production, the customer should make his own tests to determine the suitability of our product for his own use. No claim

Pre Authenticated by

for Expo Trims

Authorised Signatory

Issuing Signatory

Handwritten signature and date: 30/04/26

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6620874cb6edf7c9a47cc9d3b2f8156d7aa0a71ba0c4-c0ff453c95982378853b
 Ack No. : 142620169747793
 Ack Date : 29-Apr-26

**Expo Trims**

Shop No. 9, Ground Floor,
 Master Complex, Harola
 Sector 5 Noida
 Mobile No- 9999810810, 0120-4346531
 GSTIN/UIN: 09A00PB0067J1ZV
 State Name : Uttar Pradesh, Code : 09
 E-Mail : expotrimsg@gmail.com

Invoice No.

OSR-26-27/1342

Dated

29-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

Terms of Delivery

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
 Entry No. **1593**
 Quantity
 Date **29-4-26**
 Sign.

Consignee (Ship to)

Patronus Apparels Private Limited

Plot No. 34, 35

Nsez

Noida

Gautambuddha Nagar

GSTIN/UIN : 09AANCP4899E2ZO

State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Groyyo

Plot No. 108

Second Floor

Go Work

Sector 20, Udyog Vihar

Gurugram

Gurugram

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Thread Coats 3/400mtr Art2608 S/R Batch : 01214	55081000	1.00 box 1.00 box	175.00	box	175.00
	Igst Round Off					8.75 0.25
	Total		1.00 box			₹ 184.00

Amount Chargeable (in words)

INR One Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
55081000	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 : **AOOPB0067J**Declaration

1) Received the above invoiced goods in good condition 2) Goods once sold will not be taken back 3) Interest @ 36% p.a will be charged if the payment is not done within the stipulated time. 4) We recommend that before using our product in full scale production, the customer should make his own tests to determine the suitability of our product for his own use. No claim

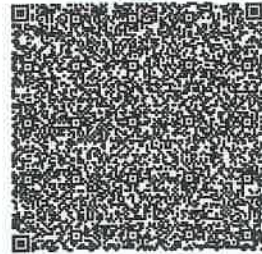
Pre Authenticated by

for Expo Trims

Authorised Signatory

Issuing Signatory

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f20c3285589fabf2cbf84329c6c1d07cbd649d2e-
2a288f417461883794dd9645
Ack No. : 142620169958706
Ack Date : 29-Apr-26

PERFECT THREAD HOUSE

G-19 Shri Krishna Complex
Sharma Market Harola Sec 5 Noida
P/O SHRI KRISHNA COMPLEX BHANGEL NOIDA
P/O SHRI KRISHNA COMPLEX Noida
B/O SHOP TGLI NO5 MAMURA SEC 66 NOIDA
MSME : UDYAM-UP-28-0067809
GSTIN/UIN: 09ACFE28678090001
Uttar Pradesh, Code : 09
Contact : 9810947549, 9999985562
E-Mail : PERFECTTHREADHOUSE21@GMAIL.COM

Consignee (Ship to)

GROYO PRIVATE LIMITED
SECOND FLOOR PLOT NO-108
GURGAON
GSTIN/UIN : 06AAJCG1210
State Name : Haryana, Code

Buyer (Bill to)

GROYO PRIVATE LIMITED
SECOND FLOOR PLOT NO-108
GURGAON
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No.
PTH/26-27/02933

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.**Dispatched through**

Terms of Delivery

Dated
29-Apr-26

Mode/Terms of Payment
Cash

Other References

Dated _____

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR EURO Art 1170 Mix	55081000	5 %	3 BOX	120.00	BOX	360.00
	Igst@5%					5 %	18.00
	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>IN WARD</p> <p>ENTRONUS APPARELS PVT. LTD.</p> <p>Plot No. 34,35, NSEZ, NOIDA-201305</p> <p>Ent / No. 1594</p> <p>Quantity</p> <p>Date 29-4-26</p> <p>Sign.</p> </div>						
	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>khushbu</p> </div>						
	Total			3 BOX			₹ 378.00

Amount Chargeable (In words)

INR Three Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
55081000	360.00	5%	18.00	18.00
Total	360.00		18.00	18.00

Tax Amount (In words) : INR Eighteen Only

Remarks:

B.NO- PTH/26-27/02933

Company's VAT TIN : 09765801841
Company's CST No. : 5126863

Declaration

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

Company's Bank Details

Bank Name : YES BANK

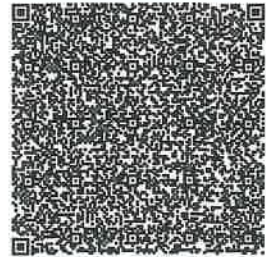
A/c No. : 001461900005352

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

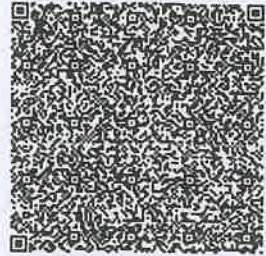
Customer's Seal and Signature

for PERFECT THREAD HOUSE

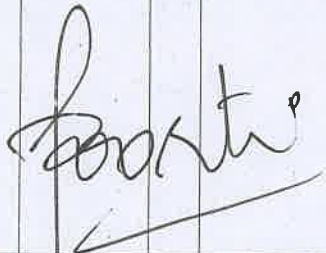
Authorized Signatory

e-Invoice

e-Invoice



PERFECT THREAD HOUSE G-19 Shri Krishna Complex Sharma Market Harola Sec 5 Noida B/O- SHOP 21 FS COMPLEX BHANGEL NOIDA B/O B-133 SEC 6 NOIDA B/O-SHOP 7GALI NO5 MAMURA SEC 66 NOIDA MSME : UDYAM-UP-28-0067809 GSTIN/UIN: 09APFFPS8978B1ZA State Name : Uttar Pradesh, Code : 09 Contact : 9810947549, 9999985562 E-Mail : PERFECTTHREADHOUSE21@GMAIL.COM	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> Invoice No. PTH/26-27/01212 </td> <td style="width: 50%;"> Dated 11-Apr-26 </td> </tr> <tr> <td> Delivery Note </td> <td> Mode/Terms of Payment </td> </tr> <tr> <td> Reference No. & Date. </td> <td> Other References </td> </tr> <tr> <td> Buyer's Order No. </td> <td> Dated </td> </tr> <tr> <td> Dispatch Doc No. </td> <td> Delivery Note Date </td> </tr> <tr> <td> Dispatched through </td> <td> Destination </td> </tr> <tr> <td colspan="2" style="height: 100px; vertical-align: bottom;"> Terms of Delivery </td> </tr> </table>	Invoice No. PTH/26-27/01212	Dated 11-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	
Invoice No. PTH/26-27/01212	Dated 11-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) GROYO PRIVATE LIMITED SECOND FLOOR PLOT NO-108 GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06															
Buyer (Bill to) GROYO PRIVATE LIMITED SECOND FLOOR PLOT NO-108 GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana															

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR EURO Art 1170 <i>Mix</i>	55081000	5 %	2 BOX	120.00	BOX	240.00
2	THREAD 3/400 MTR <i>Mix</i>	55081000	5 %	34 TUBE	10.00	TUBE	340.00
							580.00
<i>Igst@5%</i>						5 %	29.00
<div style="text-align: right;">Total</div> 							
Total							₹ 609.00

Amount Chargeable (in words) **INR Six Hundred Nine Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
55081000	580.00	5%	29.00	29.00
Total	580.00		29.00	29.00

Tax Amount (in words) : INR Twenty Nine Only

Remarks:
B.NO- PTH/26-27/01212

Company's VAT TIN : 09765801841
Company's CST No. : 5126863

Declaration

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

Company's Bank Details

Bank Name : YES BANK

Bank Name : YES BANK
A/c No. : 001461900005352

Branch & IFS Code : PLOT,38 BLOCK H 1 A SEC 63 NOIDA 2 YESB0000014

Customer's Seal and Signature

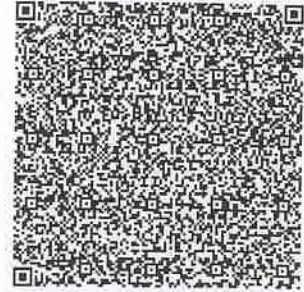
for PERFECT THREAD HOUSE

Authorised Signatory

Tax Invoice

e-Invoice

IRN : b8a4b59a690c6c3057bfd685d54ca22c91cf9767c72b90-e4a21fa85e83562865
 Ack No. : 142620015659665
 Ack Date : 9-Apr-26



Sonali Thread F-50, Sector-11 Noida UDYAM : UDYAM-UP-28-0020299 (Micro) GSTIN/UIN : 09CCUPS7876N1Z0 State Name : Uttar Pradesh, Code : 09		Invoice No. ST/0240/26-27	Dated 9-Apr-26
Consignee (Ship to) Groyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Delivery Note ST/0240	Mode/Terms of Payment
Buyer (Bill to) Groyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date 9-Apr-26
		Dispatched through By Hand	Destination Noida
		Bill of Lading/LR-RR No. dt. 9-Mar-27	Motor Vehicle No.
		Terms of Delivery Direct	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3/400 Polyester Sewing Thread Mix	55081000	1 Box	110.00	Box	110.00
	IGST Round Off					5.50
						0.50
Total			1 Box			₹ 116.00

Amount Chargeable (in words)

INR One Hundred Sixteen Only

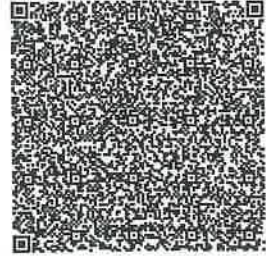
E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
55081000	110.00	5%	5.50	5.50
Total	110.00		5.50	5.50

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

Company's PAN : CCUPS7876N Declaration 1. Goods once sold will not be taken back. Payment Through a/c payee choquo/Rtgs/Ncft only. Payment after due date will charged Interest @ 18% per anum.	Company's Bank Details Bank Name : HDFC Bank A/C A/c No. : 50200057535557 Branch & IFS Code : HDFC0001223	for Sonali Thread Authorised Signatory
---	--	---

IRN : e8cd6f3c222b02ede483962612863acc77bf1e991-
00d3741b20567937fc02ac1
Ack No. : 142620016376486
Ack Date : 9-Apr-26

**PERFECT THREAD HOUSE**

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

Consignee (Ship to)

GROYO PRIVATE LIMITED

SECOND FLOOR PLOT NO-108

GURGAON

GSTIN/UID : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PRIVATE LIMITED

SECOND FLOOR PLOT NO-108

GURGAON

GSTIN/UID : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Place of Supply : Haryana

Invoice No.

PTH/26-27/0922

Dated

9-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

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR EURO Art 1170 Mix	55081000	5 %	6 BOX	120.00	BOX	720.00
	Igst@5%					5 %	36.00
	<i>Shagufta</i>						
	<i>Kishika</i>						
	<i>Patronus</i>						
	<i>1498</i>						
	<i>10-4-26</i>						
	<i>Sign.</i>						
	Total			6 BOX			₹ 756.00

Amount Chargeable (In words)

INR Seven Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
55081000	720.00	5%	36.00	36.00
Total	720.00		36.00	36.00

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

Remarks:

B.NO- PTH/26-27/0922

Company's VAT TIN : 09765801841

Company's CST No. : 5126863

Declaration

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

Company's Bank Details

Bank Name : YES BANK

A/c No. : 001461900005352

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

Customer's Seal and Signature

for PERFECT THREAD HOUSE

Authorised Signatory

INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a70828b00b8f0c6a13da92b2ea7453432ee28dd5-db3c8a828e7ba7147d976d87
 Ack No. : 142620007388018
 Ack Date : 8-Apr-26



PERFECT THREAD HOUSE

G-19 Shri Krishna Complex
 Sharma Market Harola Sec 6 Noida
 B/O- SHOP 21 FS COMPLEX BHANGEL NOIDA
 B/O B-133 SEC 6 NOIDA
 B/O-SHOP 7GALI NOS MAMURA SEC 66 NOIDA
 MSME : UDYAM-UP-28-0087809
 GSTIN/ UIN: 09APFPS8978B1ZA
 State Name : Uttar Pradesh, Code : 09
 Contact : 9810947549, 9999985562
 E-Mail : PERFECTTHREADHOUSE21@GMAIL.COM

Consignee (Ship to)

GROYO PRIVATE LIMITED
 SECOND FLOOR PLOT NO-108
 GURGAON

GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PRIVATE LIMITED
 SECOND FLOOR PLOT NO-108
 GURGAON

GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No.
PTH/26-27/0817

Dated
8-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

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR EURO Art 1170 Mix	55081000	5 %	3 BOX	120.00	BOX	360.00
	IGST@5%					5 %	18.00
Total				3 BOX			₹ 378.00

Amount Chargeable (in words)

INR Three Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
55081000	360.00	5%	18.00	18.00
Total	360.00		18.00	18.00

Tax Amount (in words) : INR Eighteen Only

Remarks:

B.NO- PTH/26-27/0817

Company's VAT TIN : 09765801841

Company's CST No. : 5126863

Declaration

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

Company's Bank Details

Bank Name : YES BANK

A/c No. : 001461900005352

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

Customer's Seal and Signature

for PERFECT THREAD HOUSE

Authorised Signatory

IRN : 6f4ba6ba06186ac2dc67cd462719fe8873ab38530-
a55410b37a1e5885869b0d5
Ack No. : 142619965508974
Ack Date : 3-Apr-26

**PERFECT THREAD HOUSE**

G-19 Shri Krishna Complex
Sharma Market Harola Sec 5 Noida
B/O- SHOP 21 FS COMPLEX BHANGEL NOIDA
B/O B-133 SEC 6 NOIDA
B/O-SHOP 7GALI NOS MAMURA SEC 66 NOIDA
MSME : UDYAM-UP-28-0067809
GSTIN/UIN : 09APFFPS8978B1ZA
State Name : Uttar Pradesh, Code : 09
Contact : 9810947549, 9999985562
E-Mail : PERFECTTHREADHOUSE21@GMAIL.COM

Consignee (Ship to)

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

Buyer (Bill to)

GROYO PRIVATE LIMITED
SECOND FLOOR PLOT NO-108
GURGAON
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No.
PTH/26-27/0355Dated
3-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

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR EURO Art 1170 Mix	55081000	5 %	4 BOX	120.00	BOX	480.00
	lgst@5%					5 %	24.00
Total				4 BOX			₹ 504.00



Amount Chargeable (in words)

INR Five Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
55081000	480.00	5%	24.00	24.00
Total	480.00		24.00	24.00

Tax Amount (in words) : **INR Twenty Four Only**

Remarks:

B.NO- PTH/26-27/0355

Company's VAT TIN : 09765801841

Company's CST No. : 5126863

Declaration

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

Company's Bank Details

Bank Name : YES BANK

A/c No. : 001461900005352

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

Customer's Seal and Signature

for PERFECT THREAD HOUSE

Authorised Signatory