

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

Employee Name	RAJESH KUMAR	Employee Id	286
Period	1-5-26 TO 31-5--2026	Location	NOIDA
Purpose	SAMPLING FABRIC BILL(CASH)		
Customer Name	ALL PARTY LIST		

SL No	Bill Date	PARTY NAME	Particulars	Category	Amount
1	01-05-2026	b.p.collection	fabric	sampling	1,313
2	30-04-2026	b.p.collection	fabric	sampling	525
3	01-05-2026	sky Enterprises	fabric	sampling	714
4	01-05-2026	fabric collection	fabric	sampling	1,838
5	04-05-2026	sky Enterprises	fabric	sampling	1,869
6	15-05-2026	sky Enterprises	fabric	sampling	473
7	16-05-2026	sky Enterprises	fabric	sampling	1,418
8	27-05-2026	sky Enterprises	fabric	sampling	2237
9	16-05-2026	hukum chand gupta	fabric	sampling	788
10	16-05-2026	hukum chand gupta	fabric	sampling	315
11	01-05-2026	sahni fabs	fabric	sampling	2205
12	14-05-2026	sahni fabs	fabric	sampling	2721
13	14-05-2026	sahni fabs	fabric	sampling	1544
14	20-05-2026	sahni fabs	fabric	sampling	772
15	21-05-2026	sahni fabs	fabric	sampling	630
16	01-05-2026	kc astir	fabric	sampling	1,271
17	14-05-2026	kc astir	fabric	sampling	1,150
18	27-05-2026	kc astir	fabric	sampling	84
19	02-05-2026	fabric collection	fabric	sampling	7560
20	26-05-2026	prakash creation	fabric	sampling	420
21	27-05-2026	khoobsoorat design	fabric	sampling	919
22	27-05-2026	gray tree	fabric	sampling	290
23	29-05-2026	divya fab	fabric	sampling	420
24	23-05-2026	syndicate cloth house	fabric	sampling	588
25	26-05-2026	cotton india	fabric	sampling	998
26	15-05-2026	shree bala ji	fabric	sampling	1806
27					
		TOTAL			34,868

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

TAX INVOICE

e-Invoice



IRN : 452fe513e8281ae6c1537a6dba8b739bc6977fd3c69ff722-137be7db7f9273d0
 Ack No. : 172620120580123
 Ack Date : 1-May-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 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 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	Invoice No.	Dated
	109	1-May-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	GST Rate	Quantity	Rate	per	Amount
1	COTTON FABRIC (520842) BPC-1026	520842	5 %	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)

E. & O.E

INR One Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520842	1,250.00	5%	62.50	62.50
Total	1,250.00		62.50	62.50

Tax Amount (in words) : INR Sixty Two and Fifty paise 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 & BARB0NEHRUP

for B.P.COLLECTION

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

e-Invoice

IRN : 7942598043ef93689413b019c4279594b54f7ff4e222737ef-a69816d4fcb0be1
 Ack No. : 172620111388499
 Ack Date : 30-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. 105	Dated 30-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) BPD-9530	520842	5 %	2.00 Mtrs	250.00	Mtrs	500.00
	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34/36, MSEZ, NOIDA-201305 Entry No. 1689 Quantity 215/26.5 Date 21/5/26 </div> <div style="text-align: right;">IGST 5 % [Output]</div>						25.00
	Total			2.00 Mtrs			Rs. 525.00

Amount Chargeable (in words)

E. & O.E

INR Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520842	500.00	5%	25.00	25.00
Total	500.00		25.00	25.00

Tax Amount (in words) : INR Twenty Five 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

Original Copy

SKY ENTERPRISES

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No.	: SK/1447/2026-27	Station	: Gurugram
Dated	: 01-05-2026	Payment Mode	: UPI
Place of Supply	: Haryana (06)	Fielder Name	:
Reverse Charge	: N	P.O No.	:
GR/RR No.	:		:
Transport	:		:
Vehicle No.	:		:


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
2.	LACE (70) GST-5%	5806	4.00	Metre	70.00	280.00
<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 5px; margin-right: 20px;"> <p>INWARD</p> <p>PRONUS APPARELS PVT. LTD.</p> <p>LOT NO. 34.36, NSEZ, NOIDA-201305</p> <p>Entry No. 1673</p> <p>Quantity 2/5/25</p> <p>Date</p> <p>Sign</p> </div> <div style="font-size: 2em; margin-right: 20px;">M</div> </div>						680.00
<div style="display: flex; align-items: center;"> <div style="margin-right: 20px;"> <p>Add : IGST</p> <p>Grand Total</p> </div> <div> <p>@ 5.00 %</p> <p>12.00 Metre</p> </div> </div>						34.00
						714.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	680.00	34.00	34.00

Rs. Seven Hundred Fourteen Only

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

<p>Terms & Conditions</p> <ol style="list-style-type: none"> 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. 	<p>Receiver's Signature :</p>
	<p>For SKY ENTERPRISES</p> <p></p> <p>Authorised Signatory</p>

GSTIN : 07A...FF1678...2G

Original Copy

TAX INVOICE
FABRIC COLLECTIONS102,A LAXMI BHAWAN 72, NEHRU PLACE NEW DELHI 110019
Tel. : 011-49536669,9711632693,9711632696

CREDIT/CASH

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. : 3782/26-27
Dated : 01-05-2026 (04:01 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 : 62feb506916649b46da11857763565069b9c4e930e5dd610ecf8d41861903e0c

Ack.No. : 172620119687350

Ack. Date : 01-05-2026

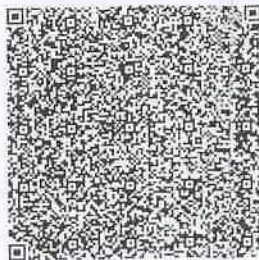
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	EMBROIDERY	58101000	2.50	Metre	700.00	0.00 %	5.00 %	87.50	1,837.50
Add : Rounded Off (+)									0.50
Grand Total									₹ 1,838.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,750.00	87.50	87.50

Rupees One Thousand Eight Hundred Thirty Eight 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.
DI -08-0026510

E-Invoice QR Code

Receiver's Signature :

For FABRIC COLLECTIONS

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/1555/2026-27
 Dated : 04-05-2026
 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 (50) GST-5%	5806	7.00	Metre	50.00	350.00
2.	LACE (50) GST-5%	5806	4.00	Metre	50.00	200.00
3.	LACE (90) GST-5%	5806	7.00	Metre	90.00	630.00
4.	LACE (60) GST-5%	5806	10.00	Metre	60.00	600.00
<div data-bbox="172 1122 737 1420" data-label="Image"> </div>						
<div data-bbox="231 1420 454 1478" data-label="Text">Vishali</div> <div data-bbox="534 1400 694 1534" data-label="Text">Vishali</div>						
Add : IGST @ 5.00 %						1,780.00 89.00
Grand Total 28.00 Metre ₹						1,869.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,780.00	89.00	89.00

Rupees One Thousand Eight Hundred Sixty Nine 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 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/2183/2026-27
Dated : 15-05-2026
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 HSN 5806	5806	10.00	Metre	30.00	300.00
2.	LACE HSN 5806	5806	5.00	Metre	30.00	150.00
Grand Total						450.00
Add : IGST @ 5.00 %						22.50
Add : Rounded Off (+)						0.50
Grand Total						473.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	450.00	22.50	22.50

Rupees Four Hundred Seventy 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**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/2217/2026-27
Dated : 16-05-2026
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 HSN 5806	5806	5.00	Metre	40.00	200.00
2.	LACE HSN 5806	5806	3.00	Metre	50.00	150.00
3.	LACE HSN 5806	5806	10.00	Metre	50.00	500.00
4.	LACE HSN 5806	5806	10.00	Metre	50.00	500.00
<div><div>INWARD</div><div>PATRONUS APPARELS PVT. LTD.</div><div>NO. 34, 35, NSEZ, NOIDA-201305</div><div>No. 1658</div><div>18/5/26</div><div>Sam Mann</div><div>Sign</div></div>						1,350.00
Add : IGST @ 5.00 %						67.50
Add : Rounded Off (+)						0.50
Grand Total 28.00 Metre ₹						1,418.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,350.00	67.50	67.50

Rupees One Thousand Four Hundred Eighteen 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 EASTERN CENTRE, 70, NEHRU PLACE
NEW DELHI-110019

Tel. : 8447526585 email : skyenterprises8447@gmail.com

Invoice No. : SK/2790/2026-27
 Dated : 27-05-2026
 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 HSN 5806	5806	9.00	Metre	90.00	810.00
2.	LACE HSN 5806	5806	4.00	Metre	60.00	240.00
3.	LACE HSN 5806	5806	7.00	Metre	120.00	840.00
4.	LACE HSN 5806	5806	3.00	Metre	80.00	240.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34, 35, NSEZ, NOIDA-201305 Entry No. 1680 29/5/26 manish ji Sign </div>						2,130.00
Add : Ie-ST @ 5.00 %						106.50
Add : Rounded Off (+)						0.50
Grand Total: 23.00 Metre						2,237.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	2,130.00	106.50	106.50

Rupees Two Thousand Two Hundred Thirty 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For SKY ENTERPRISES

Authorised Signatory

e-Invoice



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

Plot No. 34, 35, NSEZ, Noida
Gautambuddha Nagar, Uttar Pradesh, 201301
GSTIN/UIN : 09AANCP4899E2ZO
State Name : Uttar Pradesh, Code : 09

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

Terms of Delivery

Noida

सुरक्षा, नौ.वि.आ.क्षे./Security NSEZ

DFC0004736
and Gupta Fabric Pvt. Ltd.
Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 72b5bebf2889b65aa31cddd6b5167af4666bf973cc0ed9-5ae9556304771f7944
Ack No. : 172620119237766
Ack Date : 1-May-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.	Dated
K-35165	1-May-26
Delivery Note	Mode/Terms of Payment
	CREDIT
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	6.00 MTR.	350.00	MTR.		2,100.00
	IGST						105.00
							
Total			6.00 MTR.				₹ 2,205.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Two Hundred Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
540710	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:

TH ATHAR JI

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 FAB

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Invoice



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. K-35296	Dated 14-May-26
Delivery Note	Mode/Terms of Payment CREDIT
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

[illegible]

Amount Chargeable (in words)

Indian Rupees Two Thousand Seven Hundred Twenty One Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	600.00	5%	30.00	30.00
60062200	1,391.50	5%	69.58	69.58
60053700	600.00	5%	30.00	30.00
Total	2,591.50		129.58	129.58

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Nine and Fifty Eight paise Only**

Remarks:

THR CREDIT

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

This is a Computer Generated Invoice

e-Invoice



 SAHNIFABS 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-05574	14-May-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	CREDIT Other References
	Buyer's Order No.	Dated
Consignee (Ship to) GROYO PRIVATE LIMITED SECOND FLOOR PLOT NO 108, GOWORK, SEC-20, UDYOG VIHAR GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 E-Mail : SALES@SAHNIFABS.COM	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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 E-Mail : SALES@SAHNIFABS.COM	Delivered to : ATHAR 8373903322	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Polyester Fabric IGST ROUND OFF <i>Sunita ji</i>	540710	3.00 MTR.	490.00	MTR.		1,470.00 73.50 0.50
	Total		3.00 MTR.				₹ 1,544.00

E. & O.E.

Indian Rupees One Thousand Five Hundred Forty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
540710	1,470.00	5%	73.50	73.50
Total	1,470.00		73.50	73.50

Tax Amount (in words) : **Indian Rupees Seventy Three and Fifty paise Only**

Remarks:

MR ATHARV JI

Company's PAN : AAPFS4931D

Declaration

1. IN CASE OF DISPUTE THE MATTER SHALL BE REFFERRED 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 aoods 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

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



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.	Dated
K-35362	20-May-26
Delivery Note	Mode/Terms of Payment
	CREDIT
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**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KNITTED FABRIC (KG.)	60062200	0.700 Kgs.	1,050.00	Kgs.		735.00
	IGST ROUND OFF						36.75 0.25
	Total		0.700 Kgs.				₹ 772.00

Amount Chargeable (in words)

Indian Rupees Seven Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
60062200		5%		
	735.00		36.75	36.75
Total	735.00		36.75	36.75

Tax Amount (in words) : **Indian Rupees Thirty Six and Seventy Five paise Only**
Remarks:

Remarks:
THR CREDIT

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

This is a Computer Generated Invoice


TAX INVOICE

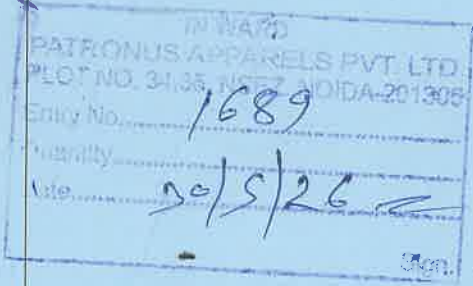
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7253f85f8b65bb54c41f109ade836a0b003b4a877379263-2daa07d7df08ce8ee
Ack No. : 172620276014253
Ack Date : 21-May-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. K-35368	Dated 21-May-26
		Delivery Note	Mode/Terms of Payment CREDIT
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	
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		Delivered to : ATHAR 8373903322	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SWATCH	520811	3 Sw	200.00	Sw		600.00
							30.00
							
	Total		3 Sw				₹ 630.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Hundred Thirty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520811	600.00	5%	30.00	30.00
Total	600.00		30.00	30.00

Tax Amount (in words) : Indian Rupees Thirty Only

Remarks:

THR CREDIT

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

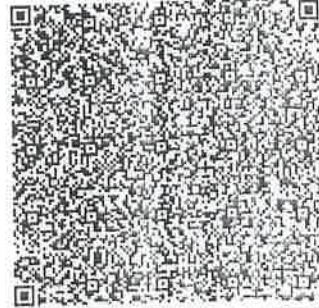
SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 66d5a4609936f689ce6d3ef9f143b97267a4b40e750ab8fc-5323be00247ae38f
Ack No. : 172620120243134
Ack Date : 1-May-26

K.C.ASTIR & CO. PRIVATE LIMITED P.P.O.B:- 6/4, FRONT PORTION, ASTIR BUILDING, INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI-110015 A.P.O.B:- 101-102, 1ST FLOOR, SKYLINE HOUSE, 85, NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN: 07AAACK0286D1ZW State Name : Delhi, Code : 07 E-Mail : kcastir@gmail.com	Invoice No.	Dated
	NP/00263/26-27	1-May-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) GROYO PVT LTD (GURUGRAM) SECOND FLOOR PLOT NO 108 GO WORK, PH.1 UDYOG VIHAR GURUGRAM GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) GROYO PVT LTD (GURUGRAM) SECOND FLOOR PLOT NO 108 GO WORK, PH.1 UDYOG VIHAR GURUGRAM GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CROCHIT STRIPS NP	58042910	3.00 mtr	100.00	mtr		300.00
2	CROCHIT STRIPS NP	58042910	14.00 mtr	65.00	mtr		910.00
							1,210.00
							60.50
							0.50
	Output IGST Round Off						
	Total		17.00 mtr				₹ 1,271.00

Amount Chargeable (in words)

INR One Thousand Two Hundred Seventy One Only

E & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
58042910	1,210.00	5%	60.50	60.50
Total	1,210.00		60.50	60.50

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

Company's PAN : AAACK0286D

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 : KVB Bank OD A/c 2135229000003627

A/c No. : 2135229000003627

Branch & IFS Code : MUMBAI, MAHARASHTRA -400025 & KVBLC002135

for K.C.ASTIR & CO. PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

INWARD
TRONUS APPARELS PVT. LTD.
Plot No. 34, 36, NSEZ, NOIDA-201305
Entry No. 1611
Quantity
Date 2/5/26

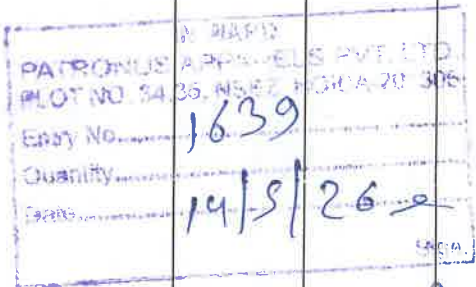
(ORIGINAL FOR RECIPIENT)

K.C.ASTIR & CO. PRIVATE LIMITED
P.P.O.B:- 6/4, FRONT PORTION, ASTIR BUILDING,
INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI-110015
A.P.O.B:- 101-102, 1ST FLOOR, SKYLINE HOUSE, 85,
NEHRU PLACE, NEW DELHI-110019
GSTIN/UIN: 07AAACK0286D1ZW
State Name : Delhi, Code : 07
E-Mail : kcastir@gmail.com

Invoice No. NP/00377/26-27	Dated 14-May-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	

Consignee (Ship to)
GROYO PVT LTD (GURUGRAM)
 SECOND FLOOR PLOT NO 108 GO WORK, PH.1
 UDYOG VIHAR GURUGRAM
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

Buyer (Bill to)
GROYO PVT LTD (GURUGRAM)
 SECOND FLOOR PLOT NO 108 GO WORK, PH.1
 UDYOG VIHAR GURUGRAM
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<p>Round Off</p> <div style="text-align: center;">  </div>						0.25
	Total		33.30 mtr				₹ 1,150.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
58042910	135.00	5%	6.75	6.75
581091	360.00	5%	18.00	18.00
58109100	600.00	5%	30.00	30.00
Total	1,095.00		54.75	54.75

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

Company's PAN : AAACK0286D

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 : KVB Bank OD A/c 2135229000003627

A/c No. : 2135229000003627

Branch & IFS Code : MUMBAI, MAHARASHTRA -400025 & KVBL0002135

for K.C.ASTIR & CO. PRIVATE LIMITED

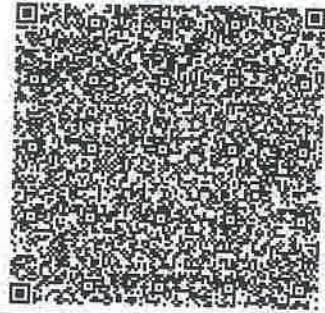
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4b1bf5e0bffdccb43a92f5b3b979c7c07d0dc337ce9a4c26-
ad7b1b16137aa7c0
Ack No. : 172620227962961
Ack Date : 14-May-26

K.C.ASTIR & CO. PRIVATE LIMITED
P.P.O.B:- 6/4, FRONT PORTION, ASTIR BUILDING,
INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI-110015
A.P.O.B:- 101-102, 1ST FLOOR, SKYLINE HOUSE, 85,
NEHRU PLACE, NEW DELHI-110019
GSTIN/UID: 07AAACK0286D1ZW
State Name : Delhi, Code : 07
E-Mail : kcastir@gmail.com

Consignee (Ship to)

GROYO PVT LTD (GURUGRAM)
SECOND FLOOR PLOT NO 108 GO WORK, PH.1
UDYOG VIHAR GURUGRAM
GSTIN/UID : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PVT LTD (GURUGRAM)
SECOND FLOOR PLOT NO 108 GO WORK, PH.1
UDYOG VIHAR GURUGRAM
GSTIN/UID : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Invoice No.

NP/00377/26-27

Dated

14-May-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

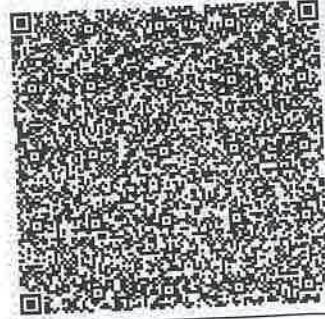
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CROCHIT STRIPS NP	58042910	3.00 mtr	45.00	mtr		135.00
2	EMBROIDERY FABRICS NP	581091	0.30 mtr	1,200.00	mtr		360.00
3	EMBROIDERY IN STRIPS NP	58109100	10.00 mtr	15.00	mtr		150.00
4	EMBROIDERY IN STRIPS NP	58109100	10.00 mtr	20.00	mtr		200.00
5	EMBROIDERY IN STRIPS NP	58109100	10.00 mtr	25.00	mtr		250.00
Output IGST							1,095.00
							54.75

continued to page number 2

This is a Computer Generated Invoice

IRN : 26a0ca96d34087f9996cbabdec63b1ce7324e61930e8ac-
318984c3303229587
Ack No. : 172620322453599
Ack Date : 27-May-26



K.C.ASTIR & CO. PRIVATE LIMITED P.P.O.B:- 6/4, FRONT PORTION, ASTIR BUILDING, INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI-110015 A.P.O.B:- 101-102, 1ST FLOOR, SKYLINE HOUSE, 85, NEHRU PLACE, NEW DELHI-110019 GSTIN/UID: 07AAACK0286D1ZW State Name : Delhi, Code : 07 E-Mail : kcastir@gmail.com		Invoice No.		Dated			
		NP/00497/26-27		27-May-26			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
		Buyer's Order No.		Dated			
Consignee (Ship to) GROYO PVT LTD (GURUGRAM) SECOND FLOOR PLOT NO 108 GO WORK, PH.1 UDYOG VIHAR GURUGRAM GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
Buyer (Bill to) GROYO PVT LTD (GURUGRAM) SECOND FLOOR PLOT NO 108 GO WORK, PH.1 UDYOG VIHAR GURUGRAM GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Terms of Delivery					
		CASH PAID					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CROCHIT STRIPS NP	58042910	2.00 mtr	40.00	mtr		80.00
							4.00
			2.00 mtr				₹ 84.00
							E. & O.E
Amount Chargeable (in words)							
INR Eighty Four Only							
HSN/SAC		Taxable Value	IGST		Total		
			Rate	Amount	Tax Amount		
58042910		80.00	5%	4.00	4.00		
Total		80.00		4.00	4.00		
Tax Amount (in words) : INR Four Only							
Company's PAN : AAACK0286D		Company's Bank Details Bank Name : KVB Bank OD A/c 2135229000003627 A/c No. : 2135229000003627 Branch & IFS Code : MUMBAI, MAHARASHTRA -400025 & KVBL0002135 for K.C.ASTIR & CO. PRIVATE LIMITED					
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

GSTIN : 07AAEFF16/8F2ZG

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. : 3895/26-27
 Dated : 02-05-2026 (05:26 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 : a5bc3145366b86c7cea103d69e0b9f8e8d60e502705c81aac1023b611e89ea29

Ack.No. : 172620129794145

Ack. Date : 02-05-2026

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	EMBROIDERY	58101000	12.00	Metre	600.00	0.00 %	5.00 %	360.00	7,560.00
									
Grand Total									₹ 7,560.00

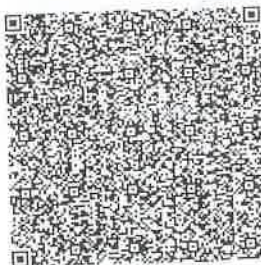
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	7,200.00	360.00	360.00

Rupees Seven Thousand Five Hundred Sixty Only

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

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-08-0076510.

E-Invoice QR Code

Receiver's Signature :

For FABRIC COLLECTIONS
 Authorised Signatory

**TAX INVOICE****PRAKAASH CREATIONS**

104,GURU ANGAD BHAWAN,71 NEHRU PLACE, NEW DELHI-110019

GSTIN : 07DLIPS0672E2ZY

Tel : 9910348448, 011-42547555 Fax : 011-46113456 email : prakaashcreations@yahoo.com

Invoice No. : 3333/26-27
Dated : 26-05-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport : Self
Vehicle No. :
Station : GURUGRAM
MODE OF PAYMENT : CASH

Billed to :

Groyyo Private Limited
Second Floor Plot No-108 ,Go work
sector 20, udyog vihar, Gurugram,
122016

GSTIN / UIN : 06AAJCG1210C1ZD

Shipped to :

Groyyo Private Limited
Second Floor Plot No-108 ,Go work
sector 20, udyog vihar, Gurugram,
122016

GSTIN / UIN : 06AAJCG1210C1ZD

IRN : 21fde024d11d091039d66b7297132874a5d26e1972bf44e57ced8367d9770a05Ack.No. : 172620313627925 Ack. Date : 26-05-2026

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	EMBROIDERY LACE	58109900	5.00	Metre	80.00	5.00 %	20.00	420.00

INWARD

PATRONUS APPARELS PVT. LTD.

PLOT NO. 34,33, NSEZ, NO DA-201306

Entry No. 1678

Quantity 29/5/26

Date 29/5/26

Sign.

Grand Total

5.00 Metre

₹

420.00

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

RupeesFour Hundred Twenty Only

Bank Details: YES BANK
A/C NO - 023561900005258

BRANCH - NEHRU PLACE
IFSC CODE - YESB0000235

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.

E-Invoice QR Code**Receiver's Signature :****for PRAKAASH CREATIONS****Authorised Signatory**

GSTIN : 07AIJPJ9425F1Z5

Original Copy

TAX INVOICE

KHOOBSOORAT DESIGN FABRICS

H.O:Shop No.11,G/F, Buiding No.70, Nehru, Place, Delhi-19

B.O:Shop-18 ,G/F Buliding No-70, Nehru Place-110019

Tel. : 011-42178224/25 email : kdf09@hotmail.com

Invoice No. : I-76446
Dated : 27-05-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport : Self
Vehicle No.
Station : 122016
E-Way Bill No.

Billed to :

Groyyo Private Limited(ATHAR)
Second Floor, Plot No. 108, Go Work, Sec
20, Udyog Vihar, Gurugram
Haryana, 122016

GSTIN / UIN : 06AAJCG1210C1ZD

Shipped to :

Groyyo Private Limited(ATHAR)
Second Floor, Plot No. 108, Go Work, Sec
20, Udyog Vihar, Gurugram
Haryana, 122016

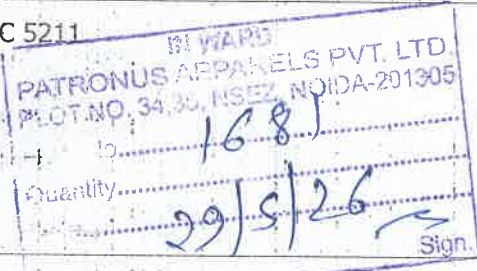
GSTIN / UIN : 06AAJCG1210C1ZD

IRN : 745acce5c7af9d2ad6f02727074ddde6697b01329c66170fd70fa1e6a0632f7

Ack.No. : 172620321055196

Ack. Date : 27-05-2026

Credit/Athar

S.N.	Description of Goods.	HSN/SAC Code	Qty.	Unit	Price	Amount(Re.)
1.	FABRIC 5211 	52114390	2.50	Metre	350.00	875.00
<p>Add : IGST @ 5.00 % Add : Rounded Off (+)</p> <p>manish ji</p>						875.00 43.75 0.25
Grand Total			2.50	Metre		919.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	875.00	43.75	43.75

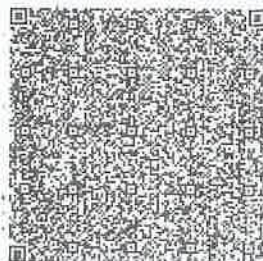
Rupees Nine Hundred Nineteen Only

Bank Details : HDFC BANK, BRANCH:-KALKAJI
A/C :-16622020000683 IFSC:-HDFC0002840

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.

E-Invoice QR Code**Receiver's Signature**

For KHOOBSOORAT DESIGN FABRICS

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Grey Tree FY 26-27

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/26-27/723

Dated

27-May-26

Delivery Note

Mode/Terms of Payment

UPI

Reference No. & Date.

Other References

MR. ATTHAR JI

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NEL-6302	5804	2.00 meter	138.00	meter	276.00
	IGST @5% Round Off			5 %		13.80 0.20
						
	Total		2.00 meter			₹ 290.00

Amount Chargeable (in words)

E. & O.E

INR Two Hundred Ninety Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5804	276.00	5%	13.80	13.80
Total	276.00		13.80	13.80

Tax Amount (in words) : INR Thirteen and Eighty 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 & CRINI281410

for Grey Tree FY 26-27

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

GSTIN : 07AAWHS3448G1ZK

TAX INVOICE
DIVAY FAB.101 LAXMI BHAWAN 72 NEHRU PLACE, NEW DELHI 110019
Tel. : 9810765448 email : divayfab@gmail.comInvoice No. : 1755/2026-27
Dated : 29-05-2026
Place of Supply : Haryana (06)
Reverse Charge : N
FEILDMAN Name :GR/RR No. :
Transport : 07AHAPJ0527E1ZY
Vehicle No. :
Station : Haryana**Billed to :**
GROYO PVT LTD..
SECOND FLOOR, PLOT NO. 108, GO WORK
SEC-20, UDYOG VIHAR, GURUGRAM, HARYANA
122016**Shipped to :**
GROYO PVT LTD..
SECOND FLOOR, PLOT NO. 108, GO WORK
SEC-20, UDYOG VIHAR, GURUGRAM, HARYANA
122016**UPI PAYMENT**

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	SWATCH EMBROIDERY	58101000	2.00	.25CM	200.00	0.00 %	5.00 %	20.00	420.00



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

Rupees Four Hundred Twenty Only

Bank Details : KOTAK MAHINDRA BANK A/C:- 4847240148
IFSC: KKBK0000201**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 DIVAY FAB.

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Syndicate Cloth House Pvt Ltd.

D-10/1, Okhla Industrial Area
Phase - II, New Delhi - 110020
MSME NO: UDYAM-DL-08-0009968
GSTIN/UIN: 07AAFC8507G1Z9
State Name : Delhi, Code : 07
CIN: U18101DL1999PTC100203
E-Mail : syndicateclothhouse07@gmail.com

Consignee (Ship to)

Groyo Private Limited HR

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

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

Buyer (Bill to)

Groyo Private Limited HR

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

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

Invoice No.

SCH/26-27/261

Dated

23-May-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

ATHAR

8373903322

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COTTON SINGLE JERSEY STRIPE	6006	0.700 Kgs	800.00	Kgs	560.00
	IGST @ 5%				5 %	28.00
	Total		0.700 Kgs			₹ 588.00

Amount Chargeable (in words)

INR Five Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
6006	560.00	5%	28.00	28.00
Total	560.00		28.00	28.00

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

Company's PAN : **AAFCS8507G**

Declaration

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

Company's Bank Details

A/c Holder's Name : **Syndicate Cloth House Pvt Ltd.**

Bank Name : **HDFC Bank**

A/c No. : **03372320002313**

Branch & IFS Code : **Okhla Phase-II & HDFC0000337**

SWIFT Code :

for Syndicate Cloth House Pvt Ltd.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

GSTIN: 07ACFPJ3554. 27

श्री महावीराय नमः
TAX INVOICE

Ph.: +91-7840877770

cottonindia@hotmail.com

cottonindianehruplace

Cotton
INDIA**MANUFACTURERS & SUPPLIERS OF HIGH FASHION EXPORT FABRICS**

G-8, THE GREAT EASTERN CENTRE, 70, NEHRU PLACE, NEW DELHI-110019

No. 26-271 * 237

(UPI)

Date 26/8/26

M/s.

6780YYO (Pvt Ltd) 2nd Floor Plot no. 108 670 Work

Sec-20 VdYog vihar bharam

GSTIN: 06AAJCG1210C1ZD

Qty.	Particulars	HSN Code (GST)	Rate	Amount
	② PCE cotton fabrics			
	① 2.00 MTB	5208	300	600
	① - 1.00 MTB		350	350
<div data-bbox="68 974 630 1265" data-label="Text"> <p>INWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 1677 Quantity Date 29/5/26 Q: 998 Sign.</p> </div>				
	(UPI)			
	manish si			
E. & O.E.				
Total / Taxable Value				950
CGST @.....%				
SGST @.....%				
IGST @5.....%				48
GRAND TOTAL				998

Note:

- The above goods are sold subject to Delhi Jurisdiction.
- Interest will be charged @ 24% p.a. if the bill is not paid as per agreement.
- Goods once sold will not be returnable.
- Any dispute arising on account if any reason regarding this bill purchaser agree to Delhi Hindustani Mercantile Association as arbitrators and their (D.H.M.A.) award will be final and binding upon both parties.

For COTTON INDIA



This micrograph shows a dense, granular texture, likely representing a polymer matrix with dispersed particles or a highly textured surface. The particles appear as small, dark, irregular shapes against a lighter background.



Consignee (Ship to)

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

[illegible]

Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Six Only

	HSD/HISAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
60062200		1,720.00	5%	86.00	86.00
		Total		86.00	86.00

Tax Amount (in words) : **Indian Rupees Eighty Six Only**

Company's Bank Details
A/c Holder's Name : **Shri Balaji Hosiery Udyog (2015-2017)**
Bank Name : **SBI - 61050014577**
A/c No : **61050014577**
Branch & IFSC Code : **Nehru Place & SBIN0041077**

Company's PAN : **ABSES3047A**

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

84, Nehru Place, New Delhi 110019
MSME No. UDYAM-DL-09-0517199

Company's Bank Details
A/c Holders Name : **Shri Balaji Hosiery Udyog (2015-2017)**
Bank Name : **SBI - 61050014577**
A/c No. : **61050014577**
Branch & IFS Code : **Nehru Place & SBIN0041077**

for Shri. Balaji Hository Udyog.

CASH PAID

Generated Invoice

Generativu invoice

GSTIN : 07BVRPV0627D1ZC

Original Copy

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/2658/2026-27
 Dated : 25-05-2026
 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 HSN 5806	5806	4.00	Metre	80.00	320.00
2.	LACE HSN 5806	5806	9.00	Metre	50.00	450.00
3.	LACE HSN 5806	5806	3.00	Metre	150.00	450.00
4.	LACE HSN 5806	5806	4.00	Metre	90.00	360.00
5.	LACE HSN 5806	5806	2.00	Metre	120.00	240.00
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34, 36, NSEZ, NOIDA-201306 Entry No. 1670 Quantity 26/5/26 Date Sign. </div>						1,820.00
Add : IGST @ 5.00 %						91.00
Grand Total 22.00 Metre ₹						1,911.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,820.00	91.00	91.00

Rupees One Thousand Nine Hundred Eleven 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