

Groyo 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 TRIM BILL(CASH)		
Customer Name	ALL PARTY LIST		

SL No	Bill Date	Party Name	Particulars	Category	Amount
1	04-05-2026	jawed		sampling	740
2	06-08-2026	shahil creation		sampling	600
3	19-05-2026	jawed		sampling	905
4	29-05-2026	jawed		sampling	760
5	04-05-2026	navjyoti buttons		sampling	295
6	06-05-2026	navjyoti buttons		sampling	531
7	09-05-2026	khurana thread		sampling	1739
8	19-05-2026	Buttonlogy		sampling	590
9	18-05-2026	slimar inter...		sampling	531
10	04-05-2026	sethi sewing		sampling	1365
11	01-05-2026	perfect thread		sampling	378
12	29-05-2026	perfect thread		sampling	252
13	15-05-2026	perfect thread		sampling	368
14	09-05-2026	perfect thread		sampling	252
15	27-05-2026	perfect thread		sampling	756
16	16-05-2026	sonali thread		sampling	315
	04-05-2026	Expo trims		sampling	184
17	26-05-2026	A.N Inter....		sampling	693
20	1-5-26 TO 31-5--2026	LOCAL MARKET		CASH	520
21	1-5-26 TO 31-5--2026	LOCAL MARKET		CASH	570
22	1-5-26 TO 31-5--2026	LOCAL MARKET		CASH	620
23	1-5-26 TO 31-5--2026	LOCAL MARKET		CASH	480
24	1-5-26 TO 31-5--2026	LOCAL MARKET		CASH	1160
25	1-5-26 TO 31-5--2026	LOCAL MARKET		CASH	715
26	1-5-26 TO 31-5--2026	LOCAL MARKET		CASH	875
27	1-5-26 TO 31-5--2026	LOCAL MARKET		CASH	995
28					
		TOTAL			17,189

RAJESH KUMAR Employee Signature Date 04-04-2026 Place	Approver Signature Approver Name
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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. 401

Dated : 04/05/26

M/s

Cash

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				RS.	P.
1	vardhaman cotton thread	2	280	560/-	
2	sitara kurt	100	1200	1200/-	
3	4kk zipper	2	30	60/-	
<div data-bbox="175 1388 638 1657" style="border: 1px solid black; padding: 5px;"> <p>IN WARD</p> <p>PATRONUS APPARELS PVT. LTD.</p> <p>PLOT NO: 34,35, NSEZ, NOIDA-201305</p> <p>Entry No. 1617</p> <p>Quantity 5/5/26</p> <p>Date 5/5/26</p> <p>Sign.</p> </div> <div data-bbox="63 1657 319 1836" style="margin-top: 10px;"> <p>Rev.</p> <p><i>[Signature]</i></p> </div> <div data-bbox="287 1769 542 1859" style="margin-top: 10px;"> <p><i>[Signature]</i></p> </div> <div data-bbox="191 1836 622 1926" style="margin-top: 10px;"> <p>Surash mastay si</p> </div>					
			Total	740/-	

E.&O.E.

For JAWED

BII CASH MEMO

A. SATTAR 9818793786
9911962056

SHAHIN CREATION

Kansai Bobin Elastic Design Smoking, Shering, Feedup Pintex, 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 <i>Sampling work</i>		No. 237
State <i>up</i>		Date <i>16/08/26</i>
State Code <i>09</i>		Receiver GSTIN

[illegible]

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

Signature



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. 406

Dated : 19/05/26

M/s Cash

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				RS.	P.
1	Pick Peck Pearl 5mm	20	20	400/-	
2	Pick Peck Pearl 16mm	5	35	175/-	
3	Laestick 35-mm	1-pair	180	180/-	
4	25 racket thread	2	75	150/-	
		Maha,			
<div><div>INWARD</div><div>PATRONUS APPARELS PVT. LTD</div><div>PLOT NO. 34, 35, NSEZ. NOIDA-20</div><div>Entry No. 1662</div><div>Quantity</div><div>Date 21/5/26</div></div>					
Khushbu		29/05/26			
Total				905/-	

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. 413

Dated : 29/05/26

M/s

Cash

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				RS.	P.
1	Pick Peak lace	10	30	300/-	
2	Fram - 8" 10"	4	90	360/-	
3	2. smitah buttoning	2	50	100/-	
<div data-bbox="164 1370 632 1632" data-label="Form"> <p>IN WARD</p> <p>PATRONUS APPARELS PVT. LTD.</p> <p>PLOT NO. 34,36, NSEZ, NOIDA-201305</p> <p>Entry No. 1687</p> <p>Quantity</p> <p>Date 30/5/26</p> <p>Slon</p> </div> <p>Sanita men's men's sh 30</p>			Total	760/-	

E.&O.E.

For JAWED

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

A N INTERNATIONAL - (from 1-Apr-2025)

G2, Vaikunth.82-83, Nehru Place, New Delhi-19
 Ph: 43545921, WA #9313100005
 MSME UDYAM-DL-08-0042206
 GSTIN/UIN: 07AESP6854L1ZS
 State Name : Delhi, Code : 07
 E-Mail : trimmings@outlook.com

Consignee

Groyyo Private Limited

SECOUND FLOOR, PLOT NO. 108, GO WORK
 SEC-20, UDYOG VIHAR, GURUGRAM-16
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

Buyer (if other than consignee)

Groyyo Private Limited

SECOUND FLOOR, PLOT NO. 108, GO WORK
 SEC-20, UDYOG VIHAR, GURUGRAM-16
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

Invoice No.	Dated
2627-720	25-May-2026
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	CASH
Other Reference(s)	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery EX-W	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Garments Patch	58079090	22.00 No.s	30.00	No.s		660.00
	IGST						33.00
Total							₹ 693.00
							E. & O.E

Amount Chargeable (in words)

INR Six Hundred Ninety Three Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
58079090	660.00	5%	33.00	33.00
Total	660.00		33.00	33.00

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

Company's PAN : AESP6854L

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 : Axis Bank Limited
 A/c No. : 915020062513150
 Branch & IFS Code : Kalkaji, New Delhi & UTIB0001021

for A N INTERNATIONAL - (from 1-Apr-2025)

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

- Original for Recipient
- Duplicate for Supplier/Transporter
- Triplicate for Supplier

NAVJYOTI BUTTONS STORE

WHOLESALE & STOCKIST OF ALL KINDS OF BUTTONS

1635-A/14, Main Road Govindpuri, Kalkaji, new Delhi-110019
Tel. : 9871059472

E-mail : navjyotibutton@rediffmail.com

GSTIN : 07AAPP8067N1ZY

Invoice No. NAV 11780

Invoice Date 4/5/2026

P.O. No. :

Transportation Mode :

Vehicle No. :

G.R. No. :

State : Delhi State Code:

Details of Received | Billed to :

Name : Gxyy PVT Ltd.
Address : Plot M-102, 2nd Floor, Sec 20
Vijay Vihar, Gurgaon
GSTIN : 06AAJTCG 1210 C1ZD
State : HR State Code: 06

Details of Consignee | Shipped to :

Name :
Address :
GSTIN :
State : State Code:

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	PER	AMOUNT
-	Buttons 16L/Rod 14W	9606	1gr	150/-	gr	150=00
-	Buttons 16L/4W 000 (3)	9606	1g	100/-	g	100=00

INWARD
PATRONUS APPARELS PVT LTD
PLOT NO. 34,35, NSEZ, NOIDA-201305
ENTR. NO. 1618

UPI Payments

5/5/26

Purti man

Total Invoice Amount in Words Two hundred thirty five only

Total Amount Before Tax 250=00

Add : CGST @.....% -

Add : SGST @.....% -

Add : IGST @.....18.....% 45=00

Total Amount After Tax 295=00

GST Payable on Reverse Charge

Certified that the particulars given above are true and correct

For NAVJYOTI BUTTONS STORE

Authorised Signatory

Bank Details

Bank Name : Punjab National Bank, (Alaknanda, New Delhi)

Bank A/C No. : 1755002100005220

Bank IFSC : PUNB0175500

Terms and Condition :

1. All disputes are Subject to Delhi Jurisdiction only.
2. Goods once supplied shall not be taken back or exchanged.
3. Payment solicited by demand draft on a scheduled bank of Delhi
4. Interest @% per annum will be charged on this bill from due date.

TAX INVOICE

- Original for Recipient
- Duplicate for Supplier/Transporter
- Triplicate for Supplier

NAVJYOTI BUTTONS STORE

WHOLESALE & STOCKIST OF ALL KINDS OF BUTTONS

1635-A/14, Main Road Govindpuri, Kalkaji, new Delhi-110019

Tel. : 9871059472

E-mail : navjyotibutton@rediffmail.com

GSTIN : 07AAPPG8067N1ZY

Invoice No. NAV 11795

Invoice Date 6/5/2026

P.O. No. :

Transportation Mode :

Vehicle No. :

G.R. No. :

State : Delhi

State Code:

Details of Received | Billed to :

Name : Gxyxco Ltd.
 Address : Plot No. 108, 2nd Floor, G-Work
 Sec. 20, Udyog Vihar, Gurgaon (HR)
 GSTIN : 06AAJCG 1210 C1ZD
 State : HR State Code: 06

Details of Consignee | Shipped to :

Name :
 Address :
 GSTIN :
 State : State Code:

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	PER	AMOUNT
1	Buttons. 2 Pqsts (N/B) Bm.	9606	18	450/-	g	450=00
<p><i>Cash Recd</i></p> <p><i>INWARD</i> PATRONUS APPARELS PVT LTD PLOT NO. 34/35, NSEZ, NOIDA-201305 Entry No. 1637 Quantity 9/5/20</p> <p><i>Dhruvi - Pooja</i></p>						

Total Invoice Amount in Words Five hundred thirty one only

Total Amount Before Tax 450=00

Add : CGST @.....%

Add : SGST @.....%

Add : IGST @ 18% 81=00

Total Amount After Tax 531=00

GST Payable on Reverse Charge

Certified that the particulars given above are true and correct

For NAVJYOTI BUTTONS STORE

Authorised Signatory

Bank Details

Bank Name : Punjab National Bank, (Alaknanda, New Delhi)

Bank A/C No. : 1755002100005220

Bank IFSC : PUNB0175500

Terms and Condition :

1. All disputes are Subject to Delhi Jurisdiction only.
2. Goods once supplied shall not be taken back or exchanged.
3. Payment solicited by demand draft on a scheduled bank of Delhi
4. Interest @% per annum will be charged on this bill from due date.

TAX INVOICE

GSTIN No. : 07AATPK0245N1ZA



KHURANA THREAD HOUSE

Stockist : Telephone, K.K. Silk, Sumilon Jari, Balaji Jari, Colour Dori, Lurex Dori, Super fine Cotton Colour Nylon, Material Etc.
1107-A/10, Govindpuri, Kalkaji, New Delhi-110019, Phone : 26479905, 26285023, Mob.: 9811152665, 9811479510

M/s. Gforyo Pvt Ltd
II floor Plot no- 108 Sector

Bill No. 14535Dated 9/5/2026Tel. : 20 00209 Vihar Cenghar

Carrier :

Buyer's GSTIN No.: 28373903322

GR. No.

0	6	A	A	J	C	9	1	2	1	0	C	1	2	D
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Dated

Sl. No.	Particulars	HSN CODE	Quantity & Unit	Rate	Amount
	4 kg Cotton yarn	5205	4 kg	414	1656-
	1739 RTAS JOB				



Rupees one Thousand Seven Hundred thirty nine only

Cartage/Other Charges

TOTAL

1656-

IGST @ 5.7 %

82-80

CGST @ %

20

SGST @ %

GRAND TOTAL

1739-2

Bank Name : Canara Bank
Branch : Okhla Kalkaji,

A/c No. : 2020201003363
IFSC : CNRB0002020

Bank Name : Indian Overseas Bank
Branch : Kalkaji, New Delhi

A/c No. : 210702000004706
IFSC : IOBA0002107

Receive the materials
in good order &
Condition.

TERMS & CONDITIONS OF SALE

1. No Claim will be recognised unless notified in writing within 3 days after receive of goods
2. Only official receipt shall recognised by us.
3. Payment solicited through demand draft on any schedule Bank Payment at Delhi.
4. Goods sold Ex. Godown. Delhi Our responsibility ceases after delivery to Carrier in goods Order & Condition.
5. All disputes Subject to Delhi Jurisdiction.
6. Payment within 7 days other wise interest @ 24 PA will be charged.
7. We do not allow any claim on FABRIC STAGE
8. The Material Should Be Consumed LOTWISE ONLY
9. Cartage & Handling charges extra.
10. Amount of tax subject to reverse charge No.

For KHURANA THREAD HOUSE

Buyer's Signature

Prop./Authorised Signatory

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/26-27/678

Dated: 19-05-2026

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	BUTTON	9606	5PCS	30/PCS	150.00
2	BUCKLE	8308	1PCS	350/PCS	350.00
					500.00
	IGST				90.00
	Total		6		590.00

(Five Hundred And Ninety Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
9606	150.00	18%	27.00	27.00
8308	350.00	18%	63.00	63.00
Total	500		90.00	90.00

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: Paytm

For Buttonology (TM)



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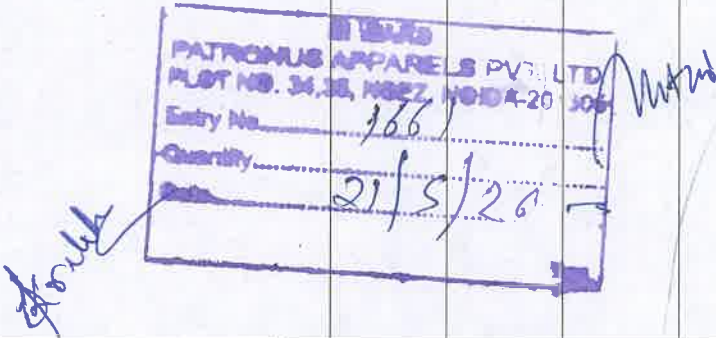
IN BOARD
PATRONUS APPARELS PVT. LTD
PLOT NO. 34/35, NSRZ, NOIDA-201305
Entry No. 1863
Quantity
Date 21/5/26

BUTTONOLOGY™
GOOGLE PAY
PAYTM
UPI

Handwritten signature

Tax Invoice

Simar International B-50, Second Floor DDA Flats Kalka Ji New Delh-110019 GSTIN/UIN: 07NSDPS2441K1Z8 State Name : Delhi, Code : 07 E-Mail : simar4956@gmail.com	Invoice No.	Dated
	SI/26-27/72	18-May-26
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	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	Button (PCS)	9606	30 Pcs	15.00	Pcs	450.00
	IGST					81.00
						
	Total		30 Pcs			₹ 531.00

Amount Chargeable (in words)

E. & O.E

INR Five Hundred Thirty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
9606	450.00	18%	81.00	81.00
Total	450.00		81.00	81.00

Tax Amount (in words) : **INR Eighty One Only**

Company's Bank Details

A/c Holder's Name : **Simar International**

Bank Name : **ICICI Bank**

A/c No. : **102305003861**

Branch & IFS Code: **Alaknanda & ICIC0001023**

Declaration

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



for Simar International

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL FOR RECIPIENT

 SETHI SEWING MACHINE CO GSTIN: 07ASXPK0331M1ZC 14/1634-D, SHOP GROUND FLOOR, GALI NO. 14, GOVINDPURI New Delhi, DELHI, 110019 Mobile: +91 9818813075 Email: sethisewingmachines@gmail.com		Invoice #: SSM-26-2755		Invoice Date: 04 May 2026			
		Place of Supply: 06-HARYANA		Due Date: 04 May 2026			
Customer Details: Groyyo GSTIN: 06AAJCG1210C1ZD PAN: AAJCG1210C Billing Address: Plot No. 108, Second Floor, Go Work Sector 20, Udyog Vihar, Gurugram Gurugram, HARYANA, 122016							
#	Item	HSN/SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	PARTS & ACCESSORIES	8452	1,300.00	1 KIT	1,300.00	65.00 (5%)	1,365.00
Total Items / Qty : 1 / 1							
					Taxable Amount	₹1,300.00	
					IGST 5.0%	₹65.00	
					Total	₹1,365.00	
Total amount (in words): INR One Thousand, Three Hundred And Sixty-Five Rupees Only.							
					Amount Payable:	₹1,365.00	
					Total Amount due:	₹1,365.00	
Bank Details: Bank: IDFC FIRST Bank Account #: 10144344024 IFSC Code: IDFB0040101 Branch: BKC-NAMAN CHAMBERS BRANCH		Pay using UPI: 		For SETHI SEWING MACHINE CO 14/1634, Govindpuri Kalkaji Authorized Signatory			
Shagufta meen			Terms and Conditions: 1. Goods once sold will not be taken back or exchanged. 2. All disputes are subject to DELHI jurisdiction clearance. 3. Cheque payment delivery after cheque clearance. 4. Packing & Cartage will be charged extra.				

INWARD	
PATRONUS APPARELS PVT. LTD.	
PLOT NO. 34/35, NSEZ, NOIDA-201305	
Entry No.	1619
Quantity	5/5/26
Sign	

Shagufta

INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 61d316a12b4a7108fd7a318014f701ca2c966aba8-c2328a2fbf7046b6d10e91b
 Ack No. : 142620189249280
 Ack Date : 1-May-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/26-27/03105Dated
1-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	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		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/26-27/03105

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 & IF'S Code : PLOT,38 BLOCK H 1 A SEC 63 NOIDA & YESB0000014

Customer's Seal and Signature

for PERFECT THREAD HOUSE

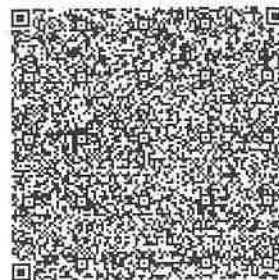
Authorised Signatory


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 36ece72637b66b01872f8205af2fb54fe6982b083cf322f5f-49a7ea51356a164
Ack No. : 172620335771024
Ack Date : 29-May-26



 PERFECT TRADERS 1170A/12, GOVINDPURI KALKAJI, NEW DELHI ADDL. PLACE : 1109, SHOP NO.7 GROUND FLOOR, FIRST FLOOR, SECOND FLOOR GALI NO.10, GOVINDPURI, KALKAJI, NEW DELHI-110019, Delhi - 110019, India GSTIN/UID: 07ABHPS3792F1ZB State Name : Delhi, Code : 07 E-Mail : gauravsharma1170@gmail.com	PERFECT TRADERS 1170A/12, GOVINDPURI KALKAJI, NEW DELHI ADDL. PLACE : 1109, SHOP NO.7 GROUND FLOOR, FIRST FLOOR, SECOND FLOOR GALI NO.10, GOVINDPURI, KALKAJI, NEW DELHI-110019, Delhi - 110019, India GSTIN/UID: 07ABHPS3792F1ZB State Name : Delhi, Code : 07 E-Mail : gauravsharma1170@gmail.com		Invoice No. 2026-27/676		Dated 29-May-26		
	Delivery Note		Mode/Terms of Payment Cash				
	Reference No. & Date.		Other References				
	Buyer's Order No. m		Dated 29-May-26				
Dispatch Doc No.		Delivery Note Date					
Dispatched through		Destination					
Terms of Delivery							
Consignee (Ship to) Groyyo Private Limited Sec Floor Plot No 108 Go Work Sec 20 Ydyog Vihar, Gurgaon, 8373903322 Haryana - India GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06				Buyer (Bill to) Groyyo Private Limited Sec Floor Plot No 108 Go Work Sec 20 Ydyog Vihar, Gurgaon, 8373903322 Haryana - India GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana			
SI No.	Description of Goods	HSN/SAC	Quantity	Sale Price	Rate	per	Amount
1	EURO POLY #A-1170 3/400 MTR IGST 5%	55081000	2 BOX		120.00	BOX	240.00
						5 %	12.00
Total			2 BOX				₹ 252.00
Amount Chargeable (in words) INR Two Hundred Fifty Two Only							E. & O.E
HSN/SAC		Taxable Value	IGST Rate	IGST Amount	Total Tax Amount		
55081000		240.00	5%	12.00	12.00		
Total		240.00		12.00	12.00		
Tax Amount (in words) : INR Twelve Only							
Company's PAN : ABHPS3792F				Company's Bank Details			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				A/c Holder's Name : PERFECT TRADERS			
Customer's Seal and Signature				Bank Name : KOTAK MAHINDRA BANK LTD			
				A/c No. : 9611597084			
				Branch & IFS Code : 40/53 KALKAJI, CR PARK & KKBK0004593			
				for PERFECT TRADERS			
				Authorised Signatory			

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



e-Invoice



This is a Computer Generated Invoice

IRN : 4d314b7bc8c0c73fec53bf313d2d1a9929f758293-ad1db3f0f207f1e84118a5f
 Ack No. : 142620411159387
 Ack Date : 27-May-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 NO5 MAMURA SEC 66 NOIDA
 MSME : UDYAM-UP-28-0067809
 GSTIN/UIN: 09APFFS8978B1ZA
 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/26-27/05814

Dated

27-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	GST Rate	Quantity	Rate	per	Amount
1	THREAD 3/400 MTR EURO Art 1170 Mix	55081000	5 %	6 BOX	120.00	BOX	720.00
	lgst@5%					5 %	36.00
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/26-27/05814

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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

76N1Z0

IRN : dae29628532741027824188c29e4158528d0f3d778cd73-
19511f7249cb099946
Ack No. : 142620323441503
Ack Date : 16-May-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/1403/26-27	Dated 16-May-26
Consignee (Ship to) Groyyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Delivery Note ST/1403	Mode/Terms of Payment
Buyer (Bill to) Groyyo 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 16-May-26
	Dispatched through By Hand	Destination Noida
	Bill of Lading/LR-RR No. dt. 16-May-26	Motor Vehicle No.
	Terms of Delivery Direct	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3/400 Polyester Sewing Thread Tube Mix IGST	55081000	30 Pcs	10.00	Pcs	300.00
						15.00
	Total		30 Pcs			₹ 315.00

Amount Chargeable (in words)

INR Three Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
55081000	300.00	5%	15.00	15.00
Total	300.00		15.00	15.00

Tax Amount (in words) : INR Fifteen Only

Company's PAN : CCUPS7876N

Declaration

1. Goods once sold will not be taken back.
Payment Through a/c payee cheque/Rtgs/Neft 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

This is a Computer Generated Invoice

ESTIMATE

Sold to/ क्रेता

No./ क्रमांक

Dated

RATE

दर

AMOUNT

Rs.

P.

QTY.

संख्या

PARTICULAR

विवरण

QTY.

संख्या

PARTICULAR

विवरण

RATE

दर

AMOUNT

Rs.

P.



Thank You धन्यवाद

TOTAL

E.&O.E. भूल चूक लेनी देनी

Guruji

Signature

विक्रेता
VENDOR

CASH MEMO

नकद पत्र

क्रमांक No.

दिनांक Date

क्रेता सर्वश्री
Sold to M/s
पता

QNTY.

मात्रा

PARTICULARS

विवरण

RATE

दर

AMOUNT

रकम

₹ P.

1 pk Long box 2 100 100

Total 100/-



धन्यवाद! Thank You!

भूल-चूक लेनी देनी E. & O. E.

कुल जोड़
TOTAL
☐ बिका हुआ माल वापिस नहीं होगा।
☐ Goods once sold will not be taken back.

Signature हस्ताक्षर

ESTIMATE

Sold to/ क्रेता

No./ क्रमांक

Dated

RATE

दर

AMOUNT

Rs.

P.

QTY.

संख्या

PARTICULAR

विवरण

QTY.

संख्या

PARTICULAR

विवरण

RATE

दर

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Rs.

P.

QTY.

संख्या

PARTICULAR

विवरण

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QTY.

संख्या

PARTICULAR

विवरण

RATE

दर

AMOUNT

Rs.

P.

QTY.

संख्या

PARTICULAR

Brought of विक्रेता

Sold to क्रेता

cash

No. क्रमांक

Date, तिथि

02/05/20

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

Signature

Sold to/ क्रेता

No./ क्रमांक

Dated.

51826

E.&O.E. भूल चूक लेनी देनी

Guruji

Signature

Brought of विक्रेता

Sold to क्रेता

carb

No. क्रमांक

Date. तिथि

09/05/20

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

Signature

Bought of / विक्रेता

Sold to / बेता

15th

No. / क्रमांक

Date:

6/5/26

L. S. C. E. ଭରତ ଶ୍ରୀକାନ୍ତ ଶର୍ମା

L. S. C. E. ଭରତ ଶ୍ରୀକାନ୍ତ ଶର୍ମା

(570)

Sold to / क्रेता


CASH MEMO

M/s.

No.

Date

QTY.
संख्याPARTICULAR
विवरणRATE
दरAMOUNT
Rs. P.

1 Pkt	200	100	
			
Thank You धन्यवाद			TOTAL जोड़

Goods once sold will not be taken back
मूल चूक लेनी देनी

Signature
धन्यवाद

CASH MEMO

Brought of विक्रेता

Sold to क्रेता

No. क्रमांक

Date. तिथि

QNTY.
संख्याPARTICULARS
विवरणRATE
दरAMOUNT रकम
₹

20	Fabric button	3	60/-
20	Fabric button	3	60/-
			
Kishika			TOTAL कुल जोड़

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

Signature

CASH MEMO

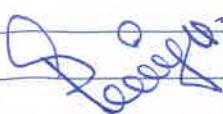
Brought of विक्रेता

Sold to क्रेता

No. क्रमांक

Date. तिथि

QNTY.
संख्याPARTICULARS
विवरणRATE
दरAMOUNT रकम
₹ P.

5	Thread con	65	325/-
			
Sunita			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

No. क्रमांक

Date. तिथि

QNTY.
संख्याPARTICULARS
विवरणRATE
दरAMOUNT रकम
₹ P.

25	Fabric Button	3	75/-
			
Kishika			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 08/05/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
40	40 Fab button	3	120/-
			120/-
TOTAL कुल जोड			

TRISON

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

Signature

CASH MEMO Brought of विक्रेता

Sold to क्रेता Cash

No. क्रमांक _____ Date. तिथि 09/05/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
1	25 TKT-con	75	75/-
			75/-
TOTAL कुल जोड			

TRISON

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

Signature

CASH MEMO Brought of विक्रेता

Sold to क्रेता Cash

No. क्रमांक _____ Date. तिथि 11/05/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
20	Fabric button	3	60/-
1	25 TKT-con	75	75/-
			135/-
TOTAL कुल जोड			

TRISON

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

Signature

ESTIMATE Bought of / विक्रेता

Sold to / क्रेता Cash

No. / क्रमांक _____ Dated. 11.5.26

QTY.	PARTICULARS	RATE	AMOUNT
2	25 TKT-con	150	150
			150
TOTAL			

TRISON

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

Signature

480

Bought of :
विक्रेता:

CASH MEMO
नकद पत्र

Sold to क्रेता:

Cash
Shah Bidding

S.No.

Date 13/05/26

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम
05	Pale flower Bichro	60/800	300
TOTAL जोड़			300

Thank You
धन्यवाद

E & O.E.
मूल-बुक लेनी देनी

TOTAL जोड़

Goods once sold will not be taken back
जतिन

Signature हस्ताक्षर

ESTIMATE

Sold to/ क्रेता

No./ क्रमांक

Date

18/5/26

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम
24	Small Co Bichro		250
TOTAL जोड़			250

Thank You धन्यवाद

E & O.E. मूल-बुक लेनी देनी

Guruji

Signature

CASH MEMO

Brought of विक्रेता

Sold to क्रेता

Cash

No. क्रमांक

Date. तिथि

19/05/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
25	consid zipper 18"	12	240/-
10	ilet button	5	50/-
TOTAL कुल जोड़			290/-

TRISON

TOTAL कुल जोड़

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

Signature

CASH MEMO

Brought of विक्रेता

Sold to क्रेता

Cash

No. क्रमांक

Date. तिथि

20/05/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
25	Ginger	160	320
TOTAL कुल जोड़			320

TRISON

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

Signature

Sold to/ ब्रेता

No./ क्रमांक

Dated.

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT Rs.
10	Red Ink	10	100
		TOTAL	100

Thank You धन्यवाद

TOTAL

Signatur

Brought of विक्रेता

Sold to क्रेता

No. क्रमांक

Date. तिथि

[illegible]

TRISON

TOTAL कुल जोड

Once Sold Will Not Be Taken Back
 २-फि देनी।

Signature

Brought of विक्रेता

Sold to क्रेता

No. क्रमांक

Date. तिथि

[illegible]

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

Signature _____

Brought of विक्रेता

Sold to क्रेता

No. क्रमांक

Date. तिथि

[illegible]

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

Signature

ESTIMATE

M/s. No. 30/5/26Date 30/5/26

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

2.5	Surf		180
-----	------	--	-----



30/5/26
Thurman
30/5/26

1800

Thank You धन्यवाद

TOTAL
जोड़

Goods once sold will not be taken back
मूल चूक लेनी देनी

Signature
धन्यवाद

CASH MEMO

Brought of विक्रेता

Sold to क्रेता CashNo. क्रमांक Date. तिथि 30/05/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
-----------------	----------------------	------------	-----------------------

15	Per Journal	10	150-00
----	-------------	----	--------

NEXT

30/5/26
Thurman
30/5/26

Total 150

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 CashNo. क्रमांक Date. तिथि 23/05/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
-----------------	----------------------	------------	-----------------------

1	Box thorn	110	110/-
1	COY 25 TKT	75	75/-



Pooja

TRISON

TOTAL कुल जोड़

185/-

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

Signature

CASH MEMO

Brought of विक्रेता

Sold to क्रेता CashNo. क्रमांक Date. तिथि 20/05/26

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
-----------------	----------------------	------------	-----------------------

40	Zipper	12	480/-
----	--------	----	-------



manish
Khushbu

TRISON

TOTAL कुल जोड़

480/-

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

Signature