

GSTIN : 07AMTPG8964A1ZQ

TAX INVOICE

Ph. : +91-9910584065  
8468884065

# Ever Green Clothing

A HOUSE OF EXPORT FABRICS

Invoice No. : 1210

102, Manisha Building 75-76, Nehru Place, New Delhi-110019

Date : 18/7/25

Details of Receiver / Billed to :		Details of Consignee / Shipped to :	
Name : Gmoye Pvt Ltd	Name : Patronus Apparels Pvt Ltd	Address : Ind town, plot no 108, govt work	Address : Plot no 34/35, NSEZ
Address : Sector 20, Udyog Vihar, Gurgaon	Address : Phase III, Noida	GSTIN : 06AAJCO120C12D	GSTIN : 09AANCPU899E220
State : Haryana	State Code : 01	State : UP	State Code : 19

Transportation Mode : ..... Vehicle No. : ..... GR No. : .....

Date &amp; Place of Supply : ..... State : Delhi State Code : 07 Reverse Charge (Y/N) : .....

S. NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	RATE	AMOUNT Rs. P.
	Cotton fabric 88"	5208	2.50	300/-	750-00
<div 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. : 2602</p> <p>Quantity : 2.50</p> <p>Date : 17-7-25</p> <p>Sign. : <i>[Signature]</i></p> </div>					
<div style="border: 1px solid black; padding: 5px;"> <p>32252</p> <p>32252</p> <p>32252</p> </div>					

Electronic Ref. No. :

(+ ) Freight/Packing/Insu. Ch.

GST Payable on Reverse Charge :

Sub Total

Discount

Rupees in words

Total Taxable Value

CGST @ ..... %

SGST @ ..... %

IGST @ ..... %

Total Amount After Tax

Bank Details : State Bank of India

Nehru Place, New Delhi-110019

A/c No. : 61205680658

IFSC : SBIN0041077

Amount of Tax Subject to Reverse

CGST

SGST

IGST

E. &amp; O. E.

1. Goods once sold will not be taken back in any circumstances.
2. All disputes are Subject to Delhi Jurisdiction only.
3. Interest will be charged @ 24% after due date.
4. Our risk & responsibility ceases as soon as goods leave our premises.

वाहन प्रवेश/Security

सुरक्षा, नौ.वि.आ.क्षे./Security

Original-White

Duplicate-Pink

Triplicate-Yellow

For Ever Green Clothing

Auth. 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-60744  
Dated : 18-07-2025Place of Supply : Haryana (06)  
Reverse Charge : N**Billed to :**Groyyo Private Limited(ATHAR)  
Second Floor, Plot No. 108, Go Work, Sec  
20, Udyog Vihar, Gurugram**Shipped to :**PATRONUS APPARELS PRIVATE LIMITED  
Plot No. 34, 35, NSEZ, Noida,  
Gautambuddha Nagar, Uttar Pradesh

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 09AANCP4899E2ZO

CREDIT/ATHAR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Fabric (5207)	5207	3.00	Metre	300.00	900.00
Add : IGST @ 5.00 %						900.00 45.00
Grand Total 3.00 Metre						945.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	900.00	45.00	45.00

Rupees Nine Hundred Forty Five Only

Bank Details : HDFC BANK, BRANCH:-KALKAJI  
A/C NO. 000683 IFSC:-HDFC0001662**Terms & Conditions**

E.&amp; 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 KHOOBSOORAT DESIGN FABRICS

Authorised Signatory

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

Keshu

(ORIGINAL FOR RECIPIENT)

State Name : Haryana, Code : 06

### Terms of Delivery

GAURGAON

**OUTPUT IGST 5%  
EXCESS & SHORT**

**Sign.**

HSN/SAC

IN

E. & O.E

1.

Sign.....*SRK*.....

for LEELA EXPO FAB

Authorised Signatory

Printed By : supriya

Date & Time of Printing : 18-Jul-25 14:23

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पावन प्रवेश/Registered  
सुरक्षा, नौ.वि.आ.क्ष./Security NSEZ



## Tax Invoice

## SHIVAM SHUBHAM HUF

8-10, F.F., 77, SANCHI BUILDING,  
NEHRU PLACE, NEW DELHI-110019  
TEL. 011-41306595, Nehruplace@shivamshubham.Com  
GSTIN/UIN: 07AAEHS1464E1ZA  
State Name : Delhi, Code : 07

Consignee (Ship to)

## GROYO PVT LTD

SECOND FLOOR PLOT NO -108, GO WORK, SEC-20,  
UDYOG VIHAR GURGAON HARYANA 122016  
FARWAN 9811131069  
GSTIN/UIN : 06AAJCG1210C1ZD  
State Name : Haryana, Code : 06

Buyer (Bill to)

## GROYO PVT LTD

SECOND FLOOR PLOT NO -108, GO WORK, SEC-20,  
UDYOG VIHAR GURGAON HARYANA 122016  
FARWAN 9811131069  
GSTIN/UIN : 06AAJCG1210C1ZD  
State Name : Haryana, Code : 06

Invoice No.

2204

Dated

18-Jul-25

Delivery Note

Mode/Terms of Payment

UPI RECEIVED

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FABRIC 5810 (12%)	5810	3.00 MTR.	600.00	MTR.		1,800.00
	IGST						216.00
Total			3.00 MTR.				₹ 2,016.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Sixteen Only

E. &amp; O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5810	1,800.00	12%	216.00	216.00
Total	1,800.00		216.00	216.00

Tax Amount (in words) : Indian Rupees Two Hundred Sixteen Only

Remarks:  
BILL NO. 2204

Declaration

We declare that the

actual price of the goods described are true and correct.

for SHIVAM SHUBHAM HUF

Samuel

Authorised Signatory

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Pusti man

1269



# TAX INVOICE



## 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/25-26/ 1215**  
Dated: 18-07-2025

### Bill To:

GROYO PRIVETE LTD  
Phone: 9711311235  
Address: SECOND FLOOR PLOT NO 108 GO WORK SECTOR 20 UDYOG VIHAR GURUGRAM 122016  
GST No.: 06AAJCG1210C1ZD  
State: Haryana (06)

SNo	Particulars	HSN/SAC	Quantity	Rate(₹)	Amount(₹)
1	MIX BUTTON	9606	24PCS	10.20/PCS	244.80
					<b>244.80</b>
	IGST				44.06
	<b>Total</b>		<b>24</b>		<b>289.00</b>

(Two Hundred And Eighty Nine Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
9606	244.80	18%	44.06	44.06
<b>Total</b>	<b>244.8</b>		<b>44.06</b>	<b>44.06</b>

We sdeclare that this invoice shows the actual price of the goods/services described and that all Items are true and correct.

Buttonology (A Unit of R S Button Store) Other Branch- Noida (01204917589) and Govindpuri (9810037055)

### BANK DETAILS :

BUTTONOLOGY  
AXIS BANK  
EAST OF KAILASH NEW DELHI 110065  
Account No : 923020015342432  
IFS CODE : UTIB0000593

### Payment Info:

Mode of Payment: Upi

For Buttonology (TM)



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BUTTONOLOGY®  
GOOGLE PAY  
PAYTM  
1101

IN WARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34,35, NSEZ, NOIDA-201305  
Entry No. 2600  
Quantity 19-2-25  
Date 19-2-25  
Sign.

Sam man

GSTIN : 07AAEFF1678F2ZG

Original Copy

**TAX INVOICE**  
**FABRIC COLLECTIONS**102,A LAXMI BHAWAN 72, NEHRU PLACE NEW DELHI 110019 CREDIT/CASH  
Tel. : 011-49536669,9711632693,9711632696 email : fabriccollectionsindia@gmail.com**Party Details :**GROYO PVT LTD..  
SECOND FLOOR, PLOT NO. 108, GO WORK  
SEC-20, UDYOG VIHAR, GURUGRAM, HARYANA  
122016Party State : Haryana (06)  
GSTIN / UIN : 06AAJCG1210C1ZDInvoice No. : 14603/25-26  
Dated : 18-07-2025 ( 03:05 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 : 274eeac84b8848d59a11cbb1e2f6f6f085eacb807ef75c19d1541162297a17c8

Ack.No. : 172517942990398

Ack. Date : 18-07-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	SWATCH EMBROIDERY	58101000	1.00	.25 MT	250.00	0.00 %	12.00 %	30.00	280.00
2.	SWATCH EMBROIDERY	58101000	1.00	.25 MT	150.00	0.00 %	12.00 %	18.00	168.00
3.	SWATCH EMBROIDERY	58101000	1.00	.25 MT	200.00	0.00 %	12.00 %	24.00	224.00
4.	EMBROIDERY	58101000	0.50	Metre	600.00	0.00 %	12.00 %	36.00	336.00

Grand Total 3.50 Units

₹ 1,008.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	900.00	108.00	108.00

Rupees One Thousand 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. DL-08-0026510.**E-Invoice QR Code**

Receiver's Signature :

For FABRIC COLLECTIONS

Authorised Signatory

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

Entry No.

Quantity

2599

19-7-25

Sign.

Sam man



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gul Mohar Fashions**

Shop No, Gf9, Mansarover Building 90,  
Nehru Place New Delhi - 110019  
GSTIN/UIN: 07AIVPV2023M1ZM  
State Name : Delhi, Code : 07  
Contact : 8700781954  
E-Mail : fancyfinelace1@gmail.com

Consignee (Ship to)

**Patronus Apparels Pvt Ltd**

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

Invoice No.

**GME/25-26/1084**

Dated

**18-Jul-25**

Delivery Note

Mode/Terms of Payment

**Credit**

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

**GROYO PVT LTD**

2nd Floor, Plot No.108, Go Work Sec-20, Udyog Vihar  
GSTIN/UIN : 06AAJCG1210C1ZD  
State Name : Haryana, Code : 06

**CASH NOT ACCEPTED**  
**CREDIT**

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lace	5810	3- 0 mtr	90.00	mtr	270.00

IGST (12%)

12 %

32.40

Total

3- 0 mtr

₹ 302.40

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Hundred Two and Forty paise Only**

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
5810	270.00	12%	32.40	32.40
Total	270.00		32.40	32.40

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

Company's Bank Details

Holder's Name : Gul Mohar Fashions

Bank Name : HDFC BANK

Ac No. : 50200041940923

Branch &amp; IFS Code : SEC 21, GURGAON &amp; HDFC0003740

for Gul Mohar Fashions

Declaration

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

Authorised Signatory

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**IN WARD**  
**PATRONUS APPARELS PVT. LTD.**  
**PLOT NO. 34,35, NSEZ, NOIDA-201305**  
Entry No. 2598  
Quantity 19-7-25  
Date 19-7-25  
Sign.

Sunita Mann

(ORIGINAL FOR RECIPIENT)

G - 10 , The3 Great Eastern Centre,  
70, Nehru Place, New Delhi - 110019  
Ph. 9910911511 , 7042281008  
E Mail : Prayangexports10@gmail.Com  
GSTIN/UIN: 07ALVPJ4487E1ZL  
State Name : Delhi, Code : 07  
CIN:  
E-Mail : prayangexports10@gmail.com

State Name : Uttar Pradesh, Code : 09

State Name : Haryana, Code : 06

### Terms of Delivery

Destination

IN WARD

PATRONUS APPARELS PVT. LTD.

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

Entry No. 2597

Quantity 19.7.25

Date 19.7.25

Sign.

आदक प्रविष्टि सं  
INWARD ENTRY NO

**INR Two Hundred Sixty Three Only**

वाहन प्रवेश/Vehicle Entry  
सुरक्षा, नौ.वि.आ.क्षे./Security NSEZ

ALVPJ4487E

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

Branch &amp; IFS Code

: Nehru Place, New Delhi-19 & UBIN0541214

## for Prayang Exports

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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Sam wenn



GSTIN : 07AIJPJ9425F125

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## 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-60711  
Dated : 18-07-2025

Place of Supply : Haryana (06)  
Reverse Charge : N

**Billed to :**

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

**Shipped to :**

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

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 09AANCP4899E2ZO

CREDIT/ATHAR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Fabric (5207)	5207	2.00	Metre	550.00	1,100.00
Add : IGST @ 5.00 %						55.00
Grand Total 2.00 Metre						1,155.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,100.00	55.00	55.00

Rupees One Thousand One Hundred Fifty Five Only

Bank Details : HDFC BANK, BRANCH:-KALKAJI  
A/C :-16622020000683 IFSC:-HDFC0001662

**Terms & Conditions**

E.&amp; 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 KHOOBSOORAT DESIGN FABRICS

Authorised Signatory

Smitamam

वाहन प्रवेश/वे  
सुरक्षा नौ वि.आ.क्षेत्र/Security NSEZ

आवक प्रविष्टि नं. 3225  
INWARD ENTRY NO. 3225

IN WARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34,35, NSEZ, NOIDA-201305  
Entry No. 2596  
Quantity  
Date 19-7-25  
Sign.

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**PARI FAB**

G-1, Sanchi Building  
77 Nehru Place, New Delhi - 110019  
Delhi - 110019, India  
GSTIN/UIN: 07AEVPJ4330F1ZG  
State Name : Delhi, Code : 07  
Contact : 41306747, 9599452064  
E-Mail : parifab01@gmail.com

Consignee (Ship to)

**PATRONUS APPARELS (P) LTD.**

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

Buyer (Bill to)

**Groyyo Pvt Ltd**

2nd Floor, Plot No. 108, Go Work Sector 20, Udyog  
Vihar Gurugram  
Haryana - 122016, India  
GSTIN/UIN : 06AAJCG1210C1ZD  
State Name : Haryana, Code : 06  
Place of Supply : Haryana

Invoice No.

**CR/25-26/723**

Dated

**18-Jul-25**

Delivery Note

Mode/Terms of Payment

**CREDIT**

Reference No. &amp; Date.

Other References

**ATHAR**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FABRIC-5209 2X3	5209	6.00 Mtr	350.00	Mtr		2,100.00
2	FABRIC 520843	520843	3.50 Mtr	350.00	Mtr		1,225.00
3	FABRIC 520843	520843	3.00 Mtr	300.00	Mtr		900.00
4	FABRIC 520851	520851	3.00 Mtr	500.00	Mtr		1,500.00
5	Fabric 520822	520822	2.50 Mtr	400.00	Mtr		1,000.00
6	Fabric 52081990 6X3	52081990	18.00 Mtr	400.00	Mtr		7,200.00
7	FABRIC-5209	5209	3.00 Mtr	500.00	Mtr		1,500.00
8	Lace 5806	5806	2.00 Mtr	30.00	Mtr		60.00
							15,485.00
							774.25
							(-0.25)
Less :							
IGST Round Off							
Total							₹ 16,259.00
							E. & O.E

IN WARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34, 35, NSEZ, NOIDA-201301  
Entry No. 2595  
Quantity 19-7-25  
Date 19-7-25  
Sign. 32252

Am.  
INR

## Declaration

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

Bank Details

**PARI FAB**

Kotak Mahindra Bank

47263006

NEHRU PLACE &amp; KKBK0000201

for PARI FAB

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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Sneha + Khushboo



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## PARI FAB

G-1, Sanchi Building  
77 Nehru Place, New Delhi - 110019  
Delhi - 110019, India  
GSTIN/UID: 07AEVPJ4330F1ZG  
State Name : Delhi, Code : 07  
Contact : 41306747,9599452064  
E-Mail : parifab01@gmail.com

Consignee (Ship to)

## PATRONUS APPARELS (P) LTD.

Plot No. 34, 35, NSEZ, Noida  
Uttar Pradesh - 201301, India  
GSTIN/UID : 09AAJCP4899E2ZO  
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

## Groyyo Pvt Ltd

2nd Floor, Plot No. 108, Go Work Sector 20, Udyog  
Vihar Gurugram  
Haryana - 122016, India  
GSTIN/UID : 06AAJCG1210C1ZD  
State Name : Haryana, Code : 06  
Place of Supply : Haryana

Invoice No.

CR/25-26/724

Dated

18-Jul-25

Delivery Note

Mode/Terms of Payment

CREDIT

Reference No. &amp; Date.

Other References

ATHAR

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	Lace 5806	5806	10.00 Mtr	50.00	Mtr		500.00
	IGST						25.00
Total			10.00 Mtr				₹ 525.00

Amount Chargeable (in words)

INR Five Hundred Twenty Five Only

E. &amp; O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5806	500.00	5%	25.00	25.00
Total	500.00		25.00	25.00

Tax Amount (in words) : INR Twenty Five Only

## Declaration

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

## Company's Bank Details

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

for PARI FAB

Authorized Signatory

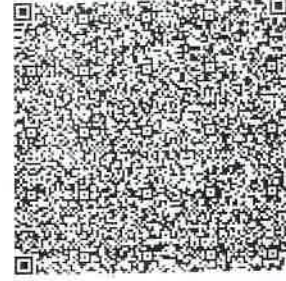
SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

kirtika

## Tax Invoice

e-Invoice



IRN : d271110f1b948a4b9e5c440795a67d849caafebe94d-c1fc3ad5679943c41316  
 Ack No. : 172517945843718  
 Ack Date : 18-Jul-25

<b>MALIK BROTHERS - (from 1-Apr-2022)</b> G-7 & G-10, Sheetla House 73-74, Nehru Place, New Delhi-110019 GSTIN/UID: 07ABLFM1384P1ZL State Name : Delhi, Code : 07 Contact : 9871021790 / 9811227051 E-Mail : malikbrother2019@gmail.com		Invoice No. <b>MB/25-26/10012</b>	Dated <b>18-Jul-25</b>
Consignee (Ship to) <b>PATRONUS APPARELS PRIVATE LIMITED</b> Plot No. 34, 35, NSEZ, Noida, Gautambuddha Nagar, Uttar Pradesh, 201301 GSTIN/UID : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09 Contact person : MR. ATHAR Contact : 8373903322		Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Buyer (Bill to) <b>Groyyo Private Limited-2</b> Second Floor, Plot No. 108, Go Work, Sector 20, Udyog Vihar, Gurugram, Gurugram, Haryana, 122016 GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Contact person : FARMAN JI / ATHAR JI Contact : 8373903322, 9811131069		Reference No. & Date	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through <b>MR. ATHAR</b>	Destination <b>UP</b>
		Terms of Delivery	

**IN WARD**  
**PATRONUS APPARELS PVT. LTD**  
**PLOT NO. 34,35, NSEZ, NOIDA-201301**  
 Entry No. 9593  
 Quantity 19.7-25  
 Date 19-7-25  
 Sign

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>COTTON-520811</b> 2.5+3+26	520811	31.50 MTRS	350.00	MTRS		11,025.00
2	<b>COTTON-520811</b>	520811	5.00 MTRS	250.00	MTRS		1,250.00
3	<b>COTTON-520811</b>	520811	2.00 MTRS	650.00	MTRS		1,300.00
4	<b>COTTON-520811</b> 3+3	520811	6.00 MTRS	650.00	MTRS		3,900.00
							17,475.00
Output lgst 5% R/O							873.75
							0.25
Total							₹ 18,349.00

Amount Chargeable (Excl. of Tax)

E. &amp; O.E

Indian Rupees Eighteen Thousand Three Hundred Forty Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
520811	17,475.00	5%	873.75	873.75
Total	17,475.00		873.75	873.75

Tax Amount

Company's

Declaration

Goods once sold cannot be taken back. Fast colours are not gauranteed. All disputes and claims arising out of this shall be referred for arbitration in Delhi Hindustan Mercantile Association (Regd.) Chandni Chowk, Delhi-6. who's decision will be final and binding upon the buyer and the sellers and all parties.

Seventy Three and Seventy Five paise Only

Company's Bank Details

Bank Name : HDFC A/C NO. 50200038880596

A/c No. : 50200038880596

Branch &amp; IFS Code: NEHRU PLACE NEW DELHI &amp; HDFC0001374

for MALIK BROTHERS - (from 1-Apr-2022)

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Sunita manu



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**GOURAV EXPORTS**

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

Consignee (Ship to)

**Patronus Apparels Private Limited**

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

Buyer (Bill to)

**GROYO PVT LTD**

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

Invoice No.

**CR/25-26/1289**

Dated

**18-Jul-25**

Delivery Note

Mode/Terms of Payment

Reference No. &amp; 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	Quantity	Rate	per	Amount
1	<b>FAB 5512</b>	5512	<b>5.00 MTR</b>	500.00	MTR	<b>2,500.00</b>
	<b>IGST OUTPUT</b>					<b>125.00</b>
	<b>Total</b>		<b>5.00 MTR</b>			<b>₹ 2,625.00</b>

Amount Chargeable (in words)

**INR Two Thousand Six Hundred Twenty Five Only**

E. &amp; O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5512	2,500.00	5%	125.00	125.00
<b>Total</b>	<b>2,500.00</b>		<b>125.00</b>	<b>125.00</b>

Tax Amount (in words) : **INR One Hundred Twenty Five Only****Declaration**

1. PLEASE CHECK YOUR GST NUMBER, PRINTED IN OUR SALE BILL, (2) CHECK OUR GST INPUT FROM GST PORTAL ON MONTHLY BASIS WHICH HAS COLLECTED FROM YOU BY US

**Company's Bank Details**

A/c Holder's Name : **GOURAV EXPORTS**  
Bank Name : **Union Bank of India**  
A/c No. : **412101010000094**  
Branch & IFS Code : **Nehru Place, & UBIN0541214**

for **GOURAV EXPORTS**


Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



## e-Invoice



Invoice No. <b>CR/25-26/3489</b>	Dated <b>18-Jul-25</b>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabrics 540821 3+3.50+4	540821	10.50 Mtr.	350.00	Mtr.		3,675.00
	IGST Round Off						183.75 0.25
	Total		10.50 Mtr.				₹ 3,859.00

Amount Chargeable (in words)

**INR Three Thousand and Eight Hundred Fifty Nine Only**

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	3,675.00	5%	183.75	183.75
<b>Total:</b>	<b>3,675.00</b>		<b>183.75</b>	<b>183.75</b>

Tax Amount (in words)

**Hundred Eighty Three and Seventy Five paise Only**

Company's PAN

### Declaration

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

PLEASE CHECK YOUR GST NUMBER ON BILL ISSUED BY US FOR GST INPUT CREDIT IN YOUR GST PORTAL & ALSO CHECK GST INPUT MONTHLY / QUARTERLY BASIS , ELSE WE WILL NOT RESPONSIBLE

Customer's Seal and Signature

### Company's Bank Details

A/c Holder's Name: **Sagar Fabrics**

Bank Name : Union Bank of India

A/c No. : 412101010000646

Branch & IFS Code: **Nehru Place, New Delhi-19 & UBIN0541214**

SWIFT Code

for Sagar Fabrics

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



GSTIN: 07AABCC7252N1ZE

Original-Buyer's Copy

Charu

## Tax Invoice

Charu Creation Pvt. Ltd.

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

CIN: U74899DL1993PTC054217

UDYAM REGISTRATION NUMBER : UDYAM-DL-09-0004092

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

Invoice No.: 25-26-M-07095

Dated: 18-07-2025

Place of Supply: 06-Haryana

Reverse Charge:

Mode Of Payment: CREDIT

Woocommerce ID :

Client's Name : MR. ATHRAV

Cheque No :

Contact No. : 9811131069

Sales Person :

Billed To: Groyyo Pvt. Ltd.

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

Shipped To: Groyyo Pvt. Ltd.

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

IRN: a5a43972623bca600fc921bae8316505abd98b4be21e0c474c542cc718c1c554

Ack.No.: 172517945503324 Ack.Date : 2025-07-18 18:33:00

Sr No	Description	HSN/SAC Code	Qty	Unit	List Price	Disc%	Disc Amt	Amt After	GST Rate	GST Amount	Amount
1	B1 Embroidery	58101000	2.0	Meter	₹ 600.00	0.0%	₹ 0.00	₹ 600.00	12.0%	₹ 144.00	₹ 1,200.00

INWARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34,35, NSEZ, NOIDA-201305  
Entry No. 2530  
Quantity 19.7.25  
Date 19.7.25  
Sign.

ss : Rounded off (-)

Grand Total: 2.0

Taxable Amount

₹ 1,200.00

In Words: INR One Thousand,

BANK DETAILS : HDFC BAN

ELHI

A/C No : 50200035431571

IFSC : HDFC0001374

Terms &amp; Conditions

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

Receiver's Signature :

For Charu Creation Pvt. Ltd

Authorised Signatory

17547  
आवक प्रविष्टि  
INWARD  
सहाय सु० अधिकारी (प्रमाणित), नौ वि.आ.क्षे./ASO I/C, NSEZ  
एव दिनांक  
& DATEवाहन प्रवेश/Vehicle Entered  
सुरक्षा, नौ.वि.आ.क्षे./Security NSEZ

Sumita Mary



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 94668e48bda7b99b07c2eb89c4ab9bed5f167599a39-e4b96f969562b8372caec  
 Ack No. : 172517945321270  
 Ack Date : 18-Jul-25

**Sagar Fabrics**

G - 13, the Great Eastern Center,  
 70, Nehru Place, New Delhi-110019  
 PH. 9910911511, 9873490950  
 GSTIN/UID: 07AOSPJ9078D1ZF  
 State Name : Delhi, Code : 07  
 CIN: .

E-Mail : sagarfabrics13@gmail.com

Consignee (Ship to)

**PATRONUS APPARELS PRIVATE LIMITED**

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

Buyer (Bill to)

**GROYO PRIVATE LTD**

SECOND FLOOR PLOT NO 108 GO WORK  
 SECTOR 20, UDYOG VIHAR GURUGRAM  
 122016, PH 8373903322  
 GSTIN/UID : 06AAJCG1210C1ZD  
 State Name : Haryana, Code : 06

Invoice No.

**CR/25-26/3478**

Delivery Note

Dated

**18-Jul-25**

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Fabrics 540821</b>	540821	<b>3.00 Mtr.</b>	650.00	Mtr.		<b>1,950.00</b>
	<b>IGST Round Off</b>						<b>97.50</b>
							<b>0.50</b>
<b>Total</b>							<b>₹ 2,048.00</b>

IN WARD  
 PATRONUS APPARELS PVT. LTD.  
 PLOT NO. 34,35, NSEZ NOIDA-201305  
 Entry No. 2509  
 Quantity 3.00  
 Date 19.7.25  
 Sign.

Amount Chargeable (in words) **INR Two Thousand Forty Eight Only**

**INR Two Thousand Forty Eight Only**

E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
1,950.00	5%	97.50	97.50
<b>Total:</b>		<b>97.50</b>	<b>97.50</b>

Tax Amount (in words)

**en and Fifty paise Only**

Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.2.

PLEASE CHECK YOUR GST NUMBER ON BILL ISSUED BY

US FOR FOR GST INPUT CREDIT IN YOUR GST PORTAL

ALSO CHECK GST INPUT MONTHLY / QUARTERLY BASIS

ELSE WE WILL NOT RESPONSIBLE

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: **Sagar Fabrics**

Bank Name

**Union Bank of India**

AC No.

**412101010000646**

Branch Name

**Nehru Place, New Delhi-19 & UBIN0541214**

SWIFT Code

for Sagar Fabrics

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR  
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT  
PAYMENT OF IGST)



IRN : 3b1fa7793293543f21429ee9949fcc28aacbce2fda301679-  
507dd2068f59d93e  
Ack No. : 172517944955025  
Ack Date : 18-Jul-25

**Hukam Chand Gupta Fabrics Pvt. Ltd.**

S-68, Okhla Ind. Area, Phase II,  
New Delhi - 110020  
011-41610090, 49503082, 2638-5388/7170  
Udyam Registration No. UDYAM-DL-03-0000883  
GSTIN/UIN: 07AABCH5437J1ZI  
State Name : Delhi, Code : 07  
CIN: U17121DL2005PTC133858  
Consignee (Ship to)

**PATRONUS APPARELS PRIVATE LIMITED**

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

**PATRONUS APPARELS PRIVATE LIMITED**

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

Invoice No.

HC/25-26/1161

Dated

18-Jul-25

Delivery Note

Mode/Terms of Payment

**Due on Receipt**

Reference No. &amp; Date.

CH-04446 dt. 18-Jul-25

Other References

Ordered by- Shahil Ji/ Negi Ji HCG

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Noida

LUT/Bond No.: AD070425001219E

From: 01-04-2025 To: 31-03-2026

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Fabrics 520812</b> Greige- 2/40x12   56x44 Viscose Cotton Flex Width-63"	520812	10.00 Mtrs	125.00	Mtrs		1,250.00
Total		520812	10.00 Mtrs				Rs. 1,250.00

**GOODS ADMITTED PROVISIONALLY**  
Duty / Tax Exemption is Subject To Online  
Submission of DTA Procurement Form and  
Endorsement by authorised Officer with In  
Prescribed Time limited Under Rule 30 of  
GST Act 2006

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Fifty Only

E. &amp; O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520812	1,250.00	5%	62.50	62.50
Total	1,250.00		62.50	62.50

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

Company's PAN : AABCH5437J

Declaration

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

for Hukam Chand Gupta Fabrics Pvt. Ltd.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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

for Hukam Chand Gupta Fabrics Pvt. Ltd.  
Authorised Signatory  
19.07.25





## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**PARI FAB**

G-1, Sanchi Building  
77 Nehru Place, New Delhi - 110019  
Delhi - 110019, India  
GSTIN/UIN: 07AEVPJ433 F1ZG  
State Name : Delhi, Code : 07  
Contact : 41306747, 9599452064  
E-Mail : parifab01@gmail.com

Consignee (Ship to)

**PATRONUS APPARELS (P) LTD.**

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

Buyer (Bill to)

**Groyo Pvt Ltd**

2nd Floor, Plot No. 108, Go Work Sector 20, Udyog  
Vihar Gurugram  
Haryana - 122016, India  
GSTIN/UIN : 06AA CG1210C1ZD  
State Name : Haryana, Code : 06  
Place of Supply : Haryana

Invoice No.

**CR/25-26/711**

Dated

**17-Jul-25**

Delivery Note

Mode/Terms of Payment

**CASH**

Reference No. &amp; 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	<b>FABRIC-520931</b>	520931	<b>4.00 Mtr</b>	350.00	Mtr		<b>1,400.00</b>
	<b>IGST</b>						<b>70.00</b>
<b>Total</b>			<b>4.00 Mtr</b>				<b>₹ 1,470.00</b>

Amount Chargeable (in words)

**INR One Thousand Four hundred Seventy Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520931	1,400.00	5%	70.00	70.00
<b>Total</b>	<b>1,400.00</b>		<b>70.00</b>	<b>70.00</b>

Tax Amount (in words) : **INR Seventy Only**

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

Company's Bank Details

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

for PARI FAB

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

fusti man



(ORIGINAL FOR RECIPIENT)

Invoice No <b>LE/25-26/4263</b>	Dated <b>17-Jul-25</b>
Delivery Note	Mode/Terms of Payment <b>UPI</b>
Supplier Reference	<b>SALE PERSON</b>
Buyer's Order No	Dated
Despatch Doc No <b>A-29</b>	Dated
Despatch Thru <b>ATHAR</b>	Destination <b>NOIDA</b>
Terms of Delivery	

[illegible]

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	125.00	5%	6.26	6.26
520811				
<b>Total</b>	<b>125.00</b>		<b>6.26</b>	<b>6.26</b>



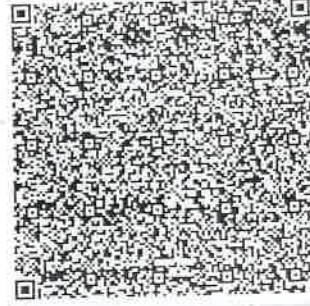
Sech's six

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7cf725ffc5cf877c016d21651ab8075ad6e191d701c93e-1c126ee0930cb39047  
 Ack No. : 172517937261751  
 Ack Date : 17-Jul-25



<b>Weavers India</b> G-1, Skylark Building 60, Nehru Place New Delhi GSTIN/UID: 07AAAFW0511C1ZW State Name : Delhi, Code : 07 E-Mail : wi@weaversindia.net Consignee (Ship to) <b>Patronus Apparels Pvt Ltd</b> Plot No. 34, 35, Nsez Noida, GSTIN/UID : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) <b>Groyo Pvt Ltd ( Gurgaon)</b> Plot No. 108, Second Floor Go Work, Sector 20, Udyog Vihar Gurugram GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Invoice No.	Dated
	<b>2166/2025-26</b>	<b>17-Jul-25</b>
	Delivery Note	Mode/Terms of Payment
		<b>Upi</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery	<b>IN WARD</b> <b>PATRONUS APPARELS PVT. LTD.</b> <b>PLOT NO. 34,35, NSEZ, NOIDA-201305</b> Entry No. <u>2557</u> Quantity <u>18-7-25</u> Date <u>18-7-25</u> Sign.	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Cotton Fabrics (520812)</b> 2pcs Y/d Stripe 2.00 3.00	520812	5.00 MTR	350.00	MTR	1,750.00
						87.50
						0.50
	<b>IGST</b> <b>Paise Rounded Off</b>					
	<b>Total</b>		<b>5.00 MTR</b>			<b>₹ 1,838.00</b>

Amount Chg

E. &amp; O.E

Amount Chg  
**INR One Thousand Eight Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
520812	1,750.00	5%	87.50	87.50
<b>Total</b>	<b>1,750.00</b>		<b>87.50</b>	<b>87.50</b>

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

Company's PAN : <b>AAAFW0511C</b> 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 : <b>ICICI Bank Ltd</b> A/c No. : <b>629405028420</b> Branch & IFS Code : <b>Nehru Place &amp; ICIC0006294</b> for Weavers India
	Authorised Signatory

This is a Computer Generated Invoice

*Purto man*



## Tax Invoice

e-Invoice

IRN : d4b54fc05469fc025aec9c5eb98753061cb032a8a1c0f-900e54c1fa6628ffe0c  
 Ack No. : 172517937481708  
 Ack Date : 17-Jul-25

**MALIK BROTHERS - (from 1-Apr-2022)**

G-7 & G-10, Sheetla House 73-74,  
 Nehru Place, New Delhi-110019  
 GSTIN/UID: 07ABLFM1384P1ZL  
 State Name : Delhi, Code : 07  
 Contact : 9871021790 / 9811227051  
 E-Mail : malikbrother2019@gmail.com

Consignee (Ship to)

**PATRONUS APPARELS PRIVATE LIMITED**

Plot No. 34, 35, NSEZ, Noida, Gautambuddha  
 Nagar, Uttar Pradesh, 201301

GSTIN/UID : 09AANCP4899E2ZO  
 State Name : Uttar Pradesh, Code : 09  
 Contact person : MR. ATHAR  
 Contact : 8373903322

Buyer (Bill to)

**Groyo Private Limited-2**

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

GSTIN/UID : 06AAJCG1210C1ZD  
 State Name : Haryana, Code : 06  
 Contact person : FARMAN JI / ATHAR JI  
 Contact : 8373903322, 9811131069

Invoice No.

**MB/25-26/9925**

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

**MR.ATHAR**

Terms of Delivery

Dated

**17-Jul-25**

Mode/Terms of Payment

**CREDIT**

Other References

Dated

Delivery Note Date

Destination

**UP**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>COTTON 520813</b>	520813	<b>2.75 MTRS</b>	350.00	MTRS		<b>962.50</b>
	<b>Output lgst 5% R/O</b>				5 %		<b>48.13</b>
							<b>0.37</b>
	<b>Total</b>		<b>2.75 MTRS</b>				<b>₹ 1,011.00</b>

Amount Chargeable (in words)

**Indian Rupees One Thousand Eleven Only****E. & O.E**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
520813	962.50	5%	48.13	48.13
<b>Total</b>	<b>962.50</b>		<b>48.13</b>	<b>48.13</b>

Tax Amount (in words) : **Indian Rupees Forty Eight and Thirteen paise Only**Company's PAN : **ABLFM1384P**

Declaration

Goods once sold cannot be taken back. Fast colours are not guaranteed. All disputes and claims arising out of this shall be referred for arbitration in Delhi Hindustan Mercantile Association (Regd.) Chandni Chowk, Delhi-6. who's decision will be final and binding upon the buyer and the sellers and all parties.

Company's Bank Details

Bank Name : **HDFC A/C NO. 50200038880596**A/c No. : **50200038880596**Branch & IFS Code: **NEHRU PLACE NEW DELHI & HDFC0001374**for **MALIK BROTHERS - (from 1-Apr-2022)**

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Sumita Mann

**e-Invoice**

**Sagar Fabrics**  
G - 13, the Great Eastern Center,  
70, Nehru Place, New Delhi-110019  
PH. 9910911511, 9873490950  
GSTIN/UIN: 07AOSPJ9078D1ZF  
State Name : Delhi, Code : 07  
CIN :  
E-Mail : [sagarfabrics13@gmail.com](mailto:sagarfabrics13@gmail.com)  
Consignee (Ship to)  
**PATRONUS APPARELS PRIVATE LIMITED**  
Plot No. 34, 35, NSEZ, Noida, Gautambuddha  
Nagar, Uttar Pradesh, 201301  
GSTIN/UIN : 09AANCP4899E2ZO  
State Name : Uttar Pradesh, Code : 09  
Buyer (Bill to)  
**GROYO PRIVATE LTD**  
SECOND FLOOR PLOT NO 108 GO WORK  
SECTOR 20, UDYOG VIHAR GURUGRAM  
122016, PH 8373903322  
GSTIN/UIN : 06AAJCG1210C1ZD  
State Name : Haryana, Code : 06

Dated  
**16-Jul-25**

Other References

Dated

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

Destination	
-------------	--

State Name : Haryana, Code : 06		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SI No	Description of Goods						
1	Fabrics 55161120	55161120	6.00 Mtr.	850.00	Mtr.		5,100.00
	<b>IGST</b>						255.00
							<b>Total</b>
			6.00 Mtr.				₹ 5,355.00

IN WARD  
PATRONUS APPARELS PVT. LTD.  
LOT NO. 34,35, NSEZ. NOIDA-201305  
Entry No. 2536  
Quantity 1.8  
Date 17.7.25

Sign: [Signature]  
WARD ENTRY No. 17/7/25

1A

[Handwritten Signature]

[Handwritten Signature]

**INR Five Thousand Three Hundred Fifty Five Only**

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	5,100.00	5%	255.00	255.00
<b>Total:</b>	<b>5,100.00</b>		<b>255.00</b>	<b>255.00</b>

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2.  
PLEASE CHECK YOUR GST NUMBER ON BILL ISSUED BY US FOR FOR GST INPUT CREDIT IN YOUR GST PORTAL & ALSO CHECK GST INPUT MONTHLY / QUARTERLY BASIS , ELSE WE WILL NOT RESPONSIBLE

Company's Bank Details  
A/c Holder's Name: **Sagar Fabrics**  
Bank Name : **Union Bank of India**  
A/c No. : **412101010000646**  
Branch & IFS Code: **Nehru Place, New Delhi-19 & UBIN0541214**  
SWIFT Code :

for Sagar Fabrics

Authorized Signatory

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## GOURAV EXPORTS

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

Consignee (Ship to)

## Patronus Apparels Private Limited

Plot No. 34, 35, Nsez, Noida, Gautambuddha Nagar  
Uttar Pradesh - 201301, India  
GSTIN/UID : 09AANCP4899E2ZO  
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

## GROYO PVT LTD

SECOND FLOOR, PLOT NO.108, SEC 20, GURUGRAM  
HARYANA-122016  
Haryana - India  
GSTIN/UID : 06AAJCG1210C1ZD  
State Name : Haryana, Code : 06  
Contact : 8373903322

Invoice No.

CR/25-26/1267

Dated

16-Jul-25

Delivery Note

Mode/Terms of Payment

Reference No. &amp; 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	FABRIC 5208	5208	2.00 MTR	300.00	MTR	600.00
2	FABRIC 5408	5408	2.00 MTR	400.00	MTR	800.00
						1,400.00
IGST OUTPUT						70.00
Total			4.00 MTR			₹ 1,470.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Seventy Only

E. &amp; O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5208	600.00	5%	30.00	30.00
5408	800.00	5%	40.00	40.00
Total	1,400.00		70.00	70.00

Tax Amount (in words) : INR Seventy Only

17355  
आवक प्रवेश  
INWARD ENTRY NO. & DATE  
17/7/25

Company's Bank Details

A/c Holder's Name : GOURAV EXPORTS

Bank Name : Union Bank of India

A/c No. : 412101010000094

Branch &amp; IFS Code : Nehru Place, &amp; UBIN0541214

for GOURAV EXPORTS

Declaration

1. PLEASE CHECK YOUR GST NUMBER, PRINTED IN OUR  
SALE BILL, (2) CHECK OUR GST INPUT FROM GST PORTAL  
ON MONTHLY BASIS WHICH HAS COLLECTED FROM YOU  
BY US

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This Is a Computer Generated Invoice

आवक प्रवेश  
INWARD ENTRY NO. & DATE  
17/7/25



## Tax Invoice

e-Invoice

IRN : 2430e9b10d38c99bc284e04f19225410daf9bb010f78d-8eacddfb0de42f9a38  
 Ack No. : 172517930566204  
 Ack Date : 16-Jul-25



<b>MALIK BROTHERS - (from 1-Apr-2022)</b> G-7 & G-10, Sheetla House 73-74, Nehru Place, New Delhi-110019 GSTIN/UIN: 07ABLFM1384P1ZL State Name : Delhi, Code : 07 Contact : 9871021790 / 9811227051 E-Mail : malikbrother2019@gmail.com		Invoice No. <b>MB/25-26/9789</b>	Dated <b>16-Jul-25</b>
<b>PATRONUS APPARELS PRIVATE LIMITED</b> Plot No. 34, 35, NSEZ, Noida, Gautambuddha Nagar, Uttar Pradesh, 201301 GSTIN/UIN : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09 Contact person : MR. ATHAR Contact : 8373903322		Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Consignee (Ship to)		Reference No. & Date.	Other References
Buyer (Bill to) <b>Groyo Private Limited-2</b> Second Floor, Plot No. 108, Go Work, Sector 20, Udyog Vihar, Gurugram, Gurugram, Haryana, 122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Contact person : FARMAN JI / ATHAR JI Contact : 8373903322, 9811131069		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through <b>MR.ATHAR</b>	Destination <b>UP</b>
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COTTON 520812	520812	6.000 mtr	350.00	mtr		2,100.00
2	COTTON 520812	520812	9.000 mtr	425.00	mtr		3,825.00
							5,925.00
	Output lgst 5% Less : R/O				5 %		296.25 (-)0.25
	<b>Total</b>		<b>15.000 mtr</b>				<b>₹ 6,221.00</b>



ords)  
**Thousand Two Hundred Twenty One Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
520812	5,925.00	5%	296.25	296.25
<b>Total</b>	<b>5,925.00</b>		<b>296.25</b>	<b>296.25</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Ninety Six and Twenty Five paise Only**

Company's PAN : **ABLFM1384P**

Declaration

Goods once sold cannot be taken back. Fast colours are not guaranteed. All disputes and claims arising out of this shall be referred for arbitration in Delhi Hindustan Mercantile Association (Regd.) Chandni Chowk, Delhi, who's decision will be final and binding upon the buyer and the sellers and all parties.

Company's Bank Details

Bank Name : **HDFC A/C NO. 50200038880596**

A/c No. : **50200038880596**

Branch & IFS Code: **NEHRU PLACE NEW DELHI & HDFC0001374**

for **MALIK BROTHERS - (from 1-Apr-2022)**

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Prayang Exports**

G - 10, The3 Great Eastern Centre,  
70, Nehru Place, New Delhi - 110019  
Ph. 9910911511, 7042281008  
E Mail : Prayangexports10@gmail.Com  
GSTIN/UIN: 07ALVPJ4487E1ZL  
State Name : Delhi, Code : 07  
CIN: .  
E-Mail : prayangexports10@gmail.com

Consignee (Ship to)

**PATRONUS APPARELS PRIVATE LIMITED**

PLOT NO-34-35, NSEZ NOIDA-201301  
GSTIN/UIN : 09AANCP4899E2ZO  
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

**Groyyo Pvt Ltd**

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

Invoice No.

**PR/CR/25-26/2341**

Dated

**16-Jul-25**

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	5208 Fabric	520832	2.00 Mtr	350.00	Mtr		700.00
	IGST				5 %		35.00
Total			2.00 Mtr				₹ 735.00

Amount Chargeable (in words)

**INR Seven Hundred Thirty Five Only**

E. &amp; O.E

Company's PAN

**ALVPJ4487E**

Declaration

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

Company's Bank Details

Bank Name : **Union Bank of India**A/c No. : **412101010001207**Branch & IFS Code : **Nehru Place, New Delhi-19 & UBIN0541214**

for Prayang Exports

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

khushbu

CIN : 07A1J59425F1Z5

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

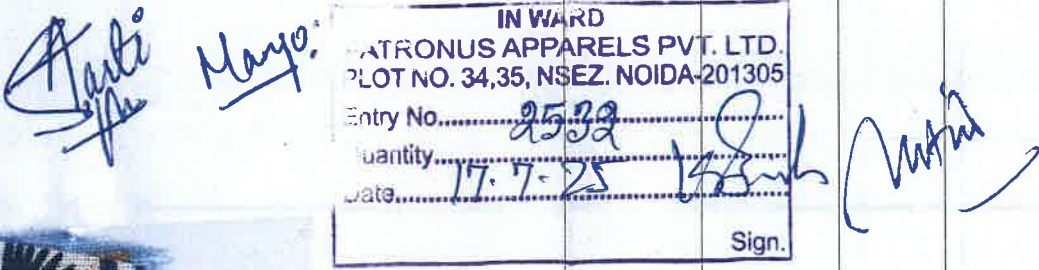

Tel. : 011-42178224/25 email : kdf09@hotmail.com

Invoice No. : I-60582  
Dated : 16-07-2025Place of Supply : Haryana (06)  
Reverse Charge : N**Billed to :**Groyyo Private Limited(ATHAR)  
Second Floor, Plot No. 108, Go Work, Sec  
20, Udyog Vihar, Gurugram**Shipped to :**PATRONUS APPARELS PRIVATE LIMITED  
Plot No. 34, 35, NSEZ, Noida,  
Gautambuddha Nagar, Uttar Pradesh

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 09AANCP4899E2ZO

CREDIT/ATHAR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Fabric (6006) 2+2	6006	4.00	Metre	450.00	1,800.00
2.	Fabric (6006)	6006	2.00	Metre	350.00	700.00
						
						
Add : IGST @ 5.00 %						2,500.00 125.00
Grand Total 6.00 Metre						2,625.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	2,500.00	125.00	125.00

Rupees Two Thousand Six Hundred Twenty Five Only

Bank Details : HDFC BANK, BRANCH:-KALKAJI  
A/C :-16622020000683 IFSC:-HDFC0001662

## Terms &amp; Conditions

E.&amp; O.E.


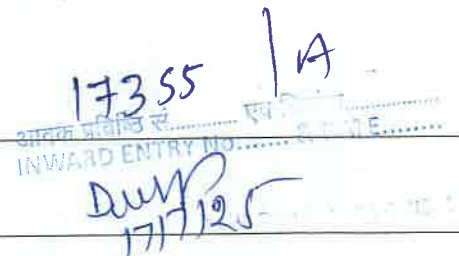
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For KHOOBSOORAT DESIGN FABRICS

Authorised Signatory

Asthi





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. : 2456  
Dated : 16-07-2025  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :  
Transport : SELF  
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 5810)	5310	8.00	Metre	120.00	960.00
2.	LACE (HSN 5810)	5810	5.00	Metre	30.00	150.00
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p style="text-align: center;">IN WARD</p> <p style="text-align: center;">PATRONUS APPARELS PVT. LTD.</p> <p style="text-align: center;">PLOT NO. 34,35, NSEZ, NOIDA-201305</p> <p>Entry No. <u>9538</u></p> <p>Quantity <u>17.7.25</u></p> <p>Date <u>17.7.25</u></p> <p style="text-align: right;">Sign. <i>[Signature]</i></p> </div>						
<p>Add : IGST @ 12.00 %</p> <p>Less : Rounded Off (-)</p>						1,110.00 133.20 0.20
<b>Grand Total</b>						<b>13.00 Metre ₹ 1,243.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,110.00	133.20	133.20

Rupees One Thousand Two Hundred Forty Three Only

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

## Terms &amp; Conditions

E. &amp; 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

vceishali



## Tax Invoice

e-Invoice

IRN : 68df7dfaf5b33cc76bc185fbf82f4c0db7e71cacf40d88-d7156dc77ae3a19f91  
 Ack No. : 172517922514765  
 Ack Date : 15-Jul-25

**MALIK BROTHERS - (from 1-Apr-2022)**

G-7 & G-10, Sheetla House 73-74,  
 Nehru Place, New Delhi-110019  
 GSTIN/UIN: 07ABLFM1384P1ZL  
 State Name : Delhi, Code : 07  
 Contact : 9871021790 / 9811227051  
 E-Mail : malikbrother2019@gmail.com

Consignee (Ship to)

**PATRONUS APPARELS PRIVATE LIMITED**

Plot No. 34, 35, NSEZ, Noida, Gautambuddha  
 Nagar, Uttar Pradesh, 201301

GSTIN/UIN : 09AANCP4899E2ZO  
 State Name : Uttar Pradesh, Code : 09  
 Contact person : MR. ATHAR  
 Contact : 8373903322

Buyer (Bill to)

**Groyyo Private Limited-2**

Second Floor, Plot No. 108, Go Work, Sector 20,  
 Udyog Vihar, Gurugram, Gurugram, Haryana, 122016  
 GSTIN/UIN : 06AAJCG1210C1ZD  
 State Name : Haryana, Code : 06  
 Contact person : FARMAN JI / ATHAR JI  
 Contact : 8373903322, 9811131069

Invoice No.

**MB/25-26/9712**

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

**Mr. ATHAR**  
Terms of Delivery

Dated

**15-Jul-25**

Mode/Terms of Payment

**CREDIT**

Other References

Dated

Delivery Note Date

Destination

**UP**

**IN WARD**  
**PATRONUS APPARELS PVT. LTD.**  
**PLOT NO. 34,35, NSEZ, NOIDA-201305**  
 Entry No. 2511  
 Quantity 7.000  
 Date 16-7-25  
 Sign. [Signature]

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>COTTON 520812</b> 3+2+2	520812	7.000 mtr	350.00	mtr		2,450.00
	<b>Output lgst 5% R/O</b>				5 %		122.50 0.50
<b>Total</b>			<b>7.000 mtr</b>				<b>₹ 2,573.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Two Thousand Five Hundred Seventy Three Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
520812	2,450.00	5%	122.50	122.50
<b>Total</b>	<b>2,450.00</b>		<b>122.50</b>	<b>122.50</b>

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Two and Fifty paise Only**Company's PAN : **ABLFM1384P**

Declaration

Goods once sold cannot be taken back. Fast colours are not gauranteed. All disputes and claims arising out of this shall be referred for arbitration in Delhi Hindustan Mercantile Association (Regd.) Chandni Chowk, Delhi-6. who's decision will be final and binding upon the buyer and the sellers and all parties.

Company's Bank Details

Bank Name : **HDFC A/C NO. 50200038880596**A/c No. : **50200038880596**Branch & IFS Code: **NEHRU PLACE NEW DELHI & HDFC0001374**  
for MALIK BROTHERS - (from 1-Apr-2022)

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

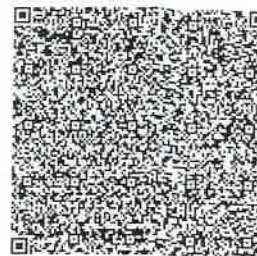
This is a Computer Generated Invoice

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0101ee1c2bb1170e1c34ee915dee87005755e011-58a628f2b6d93484651b77aa  
 Ack No. : 142517837662938  
 Ack Date : 16-Jul-25



## 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-23-0067809  
 GSTIN/UIN: 09APFPS8978B1ZA  
 State Name : Uttar Pradesh, Code : 09  
 Contact : 9810947549, 9999985562  
 E Mail : PERFECTTHREADHOUSE21@GMAIL.COM

Invoice No.  
**PTH/25-26/013149**

Dated  
**16-Jul-25**

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 W/1 70475/1	55081000	12 %	2 BOX	110.00	BOX	220.00

Less : **igst@12%  
ROUND OFF**

12 %  
26.40  
(-)0.40

Total

2 BOX

₹ 246.00

Amount Chargeable (in words)

**INR Two Hundred Forty Six Only**

E. & O.E

HSN/SAC

55081000

Taxable  
Value

Rate

IGST  
Amount

Total  
Tax Amount

Total

220.00  
220.00

12%

26.40  
26.40

26.40  
26.40

Tax Amount (in words) : **INR Twenty Six and Forty paise Only**

Remarks:

PTH/25-26/013149

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : YES BANK

A/c No. : 001461900005352

Branch & IFS Code : PLOT,38 BLOCK H 1 A SEC 63 NOIDA 2 YESB000114

Pre Authenticated by

for PERFECT THREAD HOUSE

Authorised Signatory

Name

Designation

Issuing Signatory

Name

Designation



(ORIGINAL FOR RECIPIENT)

Pusti mam + Asti




## TAX INVOICE



(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c147305d376dcd524416680afff5ab2994778790843eced-b4466af9b8faf2fab  
Ack No. : 172517922682358  
Ack Date : 15-Jul-25



 <b>SAHNI FABS</b> G-4, VAIKUNTH 82-83, NEHRU PLACE, NEW DELHI-110019 Phone No. 011-41618530/31/32 GSTIN/UIN: 07AAPFS4931D1Z3 State Name : Delhi, Code : 07 E-Mail : accounts@sahnifabs.com	Invoice No. <b>H-30193</b>	Dated <b>15-Jul-25</b>
	Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Buyer (Bill to) <b>GROYO PRIVATE LIMITED</b> SECOND FLOOR PLOT NO 108, GOWORK, SEC-20 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	
Delivered to : <b>ATHAR 8373903322</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Polyester Fabric	540710	2.50 MTR.	350.00	MTR.		875.00
							43.75
							0.25
<div><div></div><div><b>IGST ROUND OFF</b></div><div><b>IN WARD</b> PATRONUS APPARELS PVT LTD PLOT NO. 34/35, NSEZ, NOIDA-201305 Entry No. <u>2508</u> Quantity <u>167-21</u> Date <u>16-7-25</u> Sign. </div></div>							
Total			2.50 MTR.				<b>₹ 919.00</b>

Amount Chargeable (in words)

Indian Rupees Nine Hundred Nineteen Only

E. &amp; O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
540710	875.00	5%	43.75	43.75
Total	875.00		43.75	43.75

Tax Amount (in words)

es Forty Three and Seventy Five paise Only

Remarks:

CREDIT

Company's PAN

931D

Company's Bank Details

Bank Name : HDFC BANK LTD. 50200085726980

A/c No. : 50200085726980

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

for SAHNI FABS

Declaration

1. IN CASE OF ... ER SHALL BE  
REFERRED TO ... ON 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.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

Red checks  
Vaishali

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## LEELA EXPO FAB

A 29, SECTOR-59

NOIDA -201301

PH-0120-4159922

GSTIN/UIN: 09AABHN1542B1ZP

State Name : Uttar Pradesh, Code : 09

E-Mail : leela@saieexpofab.com

## Consignee

## PATRONUS APPARELS PRIVATE LIMITED

Plot No. 34, 35, NSEZ, Noida, Gautambuddha Nagar

GSTIN/UIN : 09AANCP4899E2ZO

State Name : Uttar Pradesh, Code : 09

## Buyer

## GROYO

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

20, Udyog Vihar, Gurugram, Gurugram,

Haryana, 122016

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

## Invoice No

LE/25-26/4205

## Delivery Note

## Dated

15-Jul-25

## Supplier Reference

## Mode/Terms of Payment

UPI

SALE PERSON

## Buyer's Order No

## Dated

## Despatch Doc No

## Dated

A-29

## Despatch Thru

## Destination

ATHER

GURGAON

## Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SR200 POPLIN 50 132X72 63" GSM100 MILL MADE 100% COTTON	520811	15.00 MTR	200.00	MTR	3,000.00
	OUTPUT IGST 5%				5 %	150.00
		Total	15.00 MTR			₹ 3,150.00

Amount Chargeable (in words)

INR Three Thousand One Hundred Fifty Only

E. &amp; O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520811	3,000.00	5%	150.00	150.00
Total	3,000.00		150.00	150.00

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

Company's PAN : AABHN1542B

## Declaration

We declare that the actual price of the goods described and true and correct.

We declare that the actual price of the goods described and true and correct.

## Company's Bank Details

Bank Name : HDFC BANK-50200071786761

A/c No. : 50200071786761

Branch &amp; IFSC Code : SEC-1, NOIDA &amp; HDFC0001897

## Previous Balance

Invoice Amount

3,150.00

Total Due

3,150.00

## Terms &amp; Conditions

1.

Printed By : supriya

This is a Computer Generated Invoice

Date &amp; Time of Printing : 16-Jul-25 10:42

Ekta

वाहन प्रवेश/Vehicle Entered  
सूचना नॉन-रेसिडेंट, नॉन-एम्प्लॉय, नॉन-एम्प्लॉय



GSTIN: 07AABCC7252N1ZE

Original-Buyer's Copy

## Tax Invoice

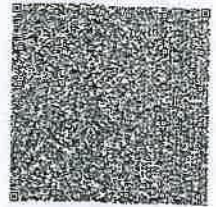
Charu Creation Pvt. Ltd.

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

CIN: U74899DL1993PTC054217

UDYAM REGISTRATION NUMBER : UDYAM-DL-09-0004092

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



Invoice No.: 25-26-M-06875

Dated: 15-07-2025

Place of Supply: 06-Haryana

Reverse Charge:

Mode Of Payment: CREDIT

Woocommerce ID :

Client's Name : ATHRAV

Cheque No :

Contact No. : 9811131069

Sales Person :

Billed To: Groyyo Pvt. Ltd.

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

Shipped To: Groyyo Pvt. Ltd.

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

IRN: 28e0f0d74b3162d85ab246365a6d4f458147e5b87ec3a017c7f8b48724e4fe94

Ack.No.: 172517921489000 Ack.Date : 2025-07-15 17:17:00

Sr No	Description	HSN/SAC Code	Qty	Unit	List Price	Disc%	Disc Amt	Amt After	GST Rate	GST Amount	Amount
1	E1 Printed Cotton	52081290	5.0	Meter	₹ 300.00	0.0%	₹ 0.00	₹ 300.00	5.0%	₹ 75.00	₹ 1,500.00

17249 104  
आवक प्रवेश  
INWARD ENTRY NO. 16/7/25  
DATE: 16/7/25  
NSEZIN WARD  
PATRONUS APPARELS PVT. LTD.  
PLOT NO. 34,35, NSEZ, NOIDA-201305  
Entry No. 2505  
Quantity 16.7.25  
Date 16.7.25  
Sign.

Less : Rounded off (-)

₹ 1,500.00

₹ 0.00

Grand Total: 5.0

₹ 1,575.00

Taxable Amount	CGST	SGST	IGST	Total Tax	Grand Total
₹ 1,500.00			₹ 75.00	₹ 75.00	₹ 1,575.00

In Words: INR One Thousand, Five Hundred And Seventy Five only.

BANK DETAILS : HDFC BANK, NEHRU PLACE, NEW DELHI

A/C No : 50200035431571

IFSC : HDFC0001374

## Terms &amp; Conditions

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

Receiver's Signature :

For Charu Creation Pvt. Ltd

Authorised Signatory

वाहन प्रवेश/Vehicle Entered  
सुरक्षा नॉ. 16/7/25 NSEZ

16/7/25

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a52ae1fa3d4a5434c6d505f5dbcd8f84eb133d0742c-96cc870cc306e33f9845  
 Ack No. : 172517921338858  
 Ack Date : 15-Jul-25

**Sagar Fabrics**

G - 13, the Great Eastern Center,  
 70, Nehru Place, New Delhi-110019  
 PH. 9910911511, 9873490950  
 GSTIN/UIN: 07AOSPJ9078D1ZF  
 State Name : Delhi, Code : 07  
 CIN: .  
 E-Mail : sagarfabrics13@gmail.com

Consignee (Ship to)

**PATRONUS APPARELS PRIVATE LIMITED**

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

Buyer (Bill to)

**GROYO PRIVATE LTD**

SECOND FLOOR PLOT NO 108 GO WORK  
 SECTOR 20, UDYOG VIHAR GURUGRAM  
 122016, PH 8373903322  
 GSTIN/UIN : 06AAJCG1210C1ZD  
 State Name : Haryana, Code : 06

Invoice No.

**CR/25-26/3358**

Dated

**15-Jul-25**

Delivery Note

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Fabrics 540821</b>	540821	<b>1.90 Mtr.</b>	550.00	Mtr.		<b>1,045.00</b>
	Less :						<b>52.25</b>
	<b>IGST Round Off</b>						<b>(-)0.25</b>
	<b>Total</b>		<b>1.90 Mtr.</b>				<b>₹ 1,097.00</b>

Amount Chargeable (in words)

**INR One Thousand Ninety Seven Only**

E. &amp; O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,045.00	5%	52.25	52.25
<b>Total:</b>	<b>1,045.00</b>		<b>52.25</b>	<b>52.25</b>

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

Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2.  
 PLEASE CHECK YOUR GST NUMBER ON BILL ISSUED BY US FOR FOR GST INPUT CREDIT IN YOUR GST PORTAL & ALSO CHECK GST INPUT MONTHLY / QUARTERLY BASIS, ELSE WE WILL NOT RESPONSIBLE

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: **Sagar Fabrics**Bank Name : **Union Bank of India**A/c No. : **412101010000646**Branch & IFS Code: **Nehru Place, New Delhi-19 & UBIN0541214**

SWIFT Code :

for Sagar Fabrics

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



GSTIN : 09AFYPA9455J1ZN

Original Copy

## TAX INVOICE

## AGGARWAL ELECTRICAL &amp; HARDWARE STORE

village mamura sectot-66 noida, Near Om Hospital Opp. Sector-67 Noida

PAN : AFYPA9455J1

Tel. : 9958009968/9810928717/9818818986 email : aggarwalstore@gmail.com

Invoice No. : 5072  
Dated : 15-07-2025 (12:13 PM)  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :

Transport :  
Vehicle No. :  
Station : Gurugram  
E-Way Bill No. :

**Billed to :**

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

Party Mobile No : 7503528593  
GSTIN / UIN : 06AAJCG1210C1ZD

**Shipped to :**

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

Party Mobile No : 7503528593  
GSTIN / UIN : 06AAJCG1210C1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	EXTENSION CORD -85371000 4#1	85371000	2.00	PCS	1,200.00	18.00 %	432.00	2,832.00
<div>For Nitin Jain and Anjana Odisha</div> <div>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34/35, NSEZ, NOIDA-201305</div> <div>Entry No. 2163</div> <div>Quantity 7.25</div> <div>Date 15.7.25</div> <div>Sign.</div> <div>Shawan 15/7/25</div> <div>Grand Total 2.00 PCS ₹ 2,832.00</div>								

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,400.00	432.00	432.00

Rupees Two Thousand Eight Hundred Thirty Two Only

Bank Details : INDIAN BANK, SECTOR-61, NOIDA A/C NO 778532361  
IFSC CODE- IDIB000N108

**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 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For AGGARWAL ELECTRICAL &amp; HARDWARE STORE

Authorised Signatory