

(ORIGINAL FOR RECIPIENT)

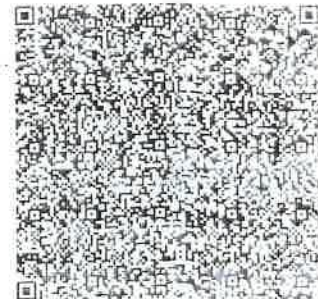
Sam me!

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8c16c299f398960aaccabb7f459f657a6ef412795adc3af4e72-b79e05272aasc77
 Ack No. : 172517836716488
 Ack Date : 3-Jul-25



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

Consignee (Ship to)

GROYO PRIVATE LIMITED
 SECOND FLOOR, PLOT NO - 103 GO WORK,
 SECTOR - 20 UDYOG VIHAR GURUGRAM, MOBILE
 NO - 9034578345 MR. SHIL MEHTA
 GSTIN/UID : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

Buyer (Bill to)

GROYO PRIVATE LIMITED
 SECOND FLOOR, PLOT NO - 103 GO WORK,
 SECTOR - 20 UDYOG VIHAR GURUGRAM, MOBILE
 NO - 9034578345 MR. SHIL MEHTA
 GSTIN/UID : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	NARROW WOOL TA - NP	580639	20.00 mtr		20.00	mtr	400.00

Output IGST

Bill Details

On Account

448.00 Dr

IN WARD
PATRONUS APPARELS PVT. LTD.
 PLOT NO. 34,35, NSEZ. NOIDA-201305
 Entry No. 2236
 Quantity 20.00
 Date 3-7-25
 Sign. [Signature]

Total

20.00 mtr

₹ 448.00

E & OF

Amount Chargable on Goods

INR Four Hundred Forty Eight Only

HSN/SAC

580639

Total

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
400.00	12%	48.00	48.00
Total		48.00	48.00

Tax Amount (in INR) **Forty Eight Only**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **KARUR VYSYA BANK**
 A/c No. : **2135229000003627**
 Branch & IFS Code : **KVBL0002135**

for K.C.ASTIR & CO. PRIVATE LIMITED

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

Grey Tree FY 24-25

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

Consignee (Ship to)

Groyyo

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

Buyer (Bill to)

Groyyo

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

Invoice No.

GST/25-26/1240

Dated

3-Jul-25

Delivery Note

Mode/Terms of Payment

CASH

Reference No. & Date.

Other References

MR.AKLESH

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

7503528593

INWARD

PATRONUS APPARELS PVT. LTD.

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

Entry No. 2237

Quantity 3-7-25

Date 3-7-25

Sign.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RR-1142	5808	5.00 meter	33.00	meter	165.00
2	RR-1148	5808	5.00 meter	33.00	meter	165.00
IGST@12% Round Off						330.00
						39.60
						0.40
Total			10.00 meter			₹ 370.00

Amount Chargeable (in words)

INR Three Hundred Seventy Only

E. & O.E

HSN/SAC

5808	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	330.00	12%	39.60	39.60
Total	330.00		39.60	39.60

Tax Amount (in words) : **INR Thirty Nine and Sixty paise Only**



Declaration

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

Company's Bank Details

A/c Holder's Name : **Grey Tree**

Bank Name : **Central Bank of India**

A/c No. : **3499049173**

Branch & IFS Code : **NEHRU PLACE NEW DELHI & CIBIN029110**

for Grey Tree FY 24-25

Authorized Signatory

This is a Computer Generated Invoice

K. K. Sharma

[Signature]

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
E-Mail : parifab01@gmail.com

Consignee (Ship to)

Groyo Pvt Ltd

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

Buyer (Bill to)

Groyo Pvt Ltd

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

Invoice No.

CR/25-26/599

Dated

2-Jul-25

Delivery Note

Mode/Terms of Payment

CREDIT

Reference No. & 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	5209	4.00 Mtr	300.00	Mtr		1,200.00
							60.00
Total			4.00 Mtr				₹ 1,260.00

IGST

IN WARD
RONUS APPARELS PVT. LTD.
T NO. 34,35, NSEZ, NOIDA-201305
Entry No. 2192
Quantity 2.725
Sign.

Amount Chargeable (in words)

INR One Thousand Two Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5209	1,200.00	5%	60.00	60.00
Total	1,200.00		60.00	60.00

Tax Amount (in words) INR Sixty 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

Authorised Signatory

वाहन प्रवेश/Vehicle Entry

सुरक्षा, नो. वि. आ. के./Security

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Khesha

Sun

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/25-26/1101

Dated

1-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Swatch(5208)	5208	1 pcs	125.00	pcs	125.00
	Less : IGST OUTPUT ROUND OFF					6.25 (-0.25)
Total			1 pcs			₹ 131.00

Amount Chargeable (in words)

INR One Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
5208	125.00	5%	6.25	6.25
Total	125.00		6.25	6.25

Tax Amount (in words) Six and Twenty Five paise Only



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

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

Vaishali
Vaishali

Tax Invoice

(ORIGINAL FOR RECIPIENT)

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF IGST)

SHUBHAM EXPORTS
G-3 MANISHA BUILDING 75-76
NEHRU PLACE NEW DELHI-110019
GSTIN/UIN: 07AGJPG4331P1Z5
State Name : Delhi, Code : 07
Contact : 9540583036
E-Mail : Shubhamexports103@gmail.com
Consignee (Ship to)

GROYO PRIVATE LIMITED
FOURTH FLOOR, PLOT NO. B AND B1, KNKAY
TOWER, PHASE-V, VANIYA NIKUNJ, UDYOG VIHAR
Alhar Singh -8373903322
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Invoice No.	Dated
SE/CR/25-26/933	1-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	

Buyer (Bill to)
Patronus Apparels (P) Ltd.
Plot No: 34,35, Nsez, Noida
Gautam Bhudha Nagar, Uttar Pradesh
Ahar:8373903322
GSTIN/UIN : 09AANCP4899E2ZO
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Swatch Tcx	5208	10 pcs	150.00	pcs		1,500.00
2	Fabric Cotton	520811	5.00 MTR	300.00	MTR		1,500.00
3	Fabric Polyester	5407	4.00 MTR	145.00	MTR		580.00
							3,580.00
							179.00
Total							₹ 3,759.00

IGST

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 2194
Quantity 2.7-25
Date 2-7-25
Sign.

Amount Chargeable (in words)

Indian Three Thousand Seven Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Rate	Amount	Total Tax Amount
5208	1,500.00	5%	75.00	75.00
520811	1,500.00	5%	75.00	75.00
5407	580.00	5%	29.00	29.00
Total	3,580.00		179.00	179.00

Tax Amount (in words) : Indian One Hundred Seventy Nine Only

Company's PAN : AGJPG4331P

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

Company's Bank Details
A/c Holder's Name: **SHUBHAM EXPORTS**
Bank Name : **Axis Bank**
A/c No. : **913020002717460**
Branch & IFS Code: **PATEL NAGAR & UTIB0001006**
SWIFT Code

for SHUBHAM EXPORTS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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

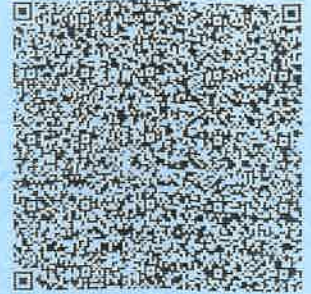
Kherakshu & Arshi


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN 8a472d9a03b82acaecd3fa80d3fef61dd3bc5fb77a341d8-
3ebf7860d18c691d7
Ack No 172517818851617
Ack Date 1-Jul-25



 SAHNI FABBS 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.	Dated
	E-12962	1-Jul-25
	Delivery Note	Mode/Terms of Payment
		CREDIT
	Reference No. & Date	Other References
Buyer (Bill to) GROYO PRIVATE LIMITED SECOND FLOOR PLOT NO 108, GOWORK, SEC-20 UDYOG VIHAR GURGAON GSTIN/UIN. : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	Delivered to : ATHAR 8373903322	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SWATCH	520811	2 Sw	275.00	Sw		550.00
							27.50
							0.50
	Total		2 Sw				₹ 578.00

Amount Chargeable (in words)

Indian Rupees Five Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520811	550.00	5%	27.50	27.50
Total	550.00		27.50	27.50

Tax Amount (in words) : Indian Rupees Twenty Seven and Fifty paise Only

Remarks

CREDIT THATHAR

Company's PAN : AAPFS4931D

Declaration

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

Company's Bank Details

Bank Name : HDFC BANK LTD. 50200085726980

A/c No. : 50200085726980

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

for SAHNI FABBS

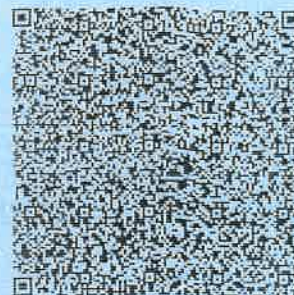
Authorised Signatory


SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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e-Invoice



 SAHNIFABS 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.	Dated
	E-12960	1-Jul-25
Buyer (Bill to) GROYO PRIVATE LIMITED SECOND FLOOR PLOT NO 108, GOWORK, SEC-20 UDYOG VIHAR GURGAON GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment CREDIT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched Through	Destination
Terms of Delivery		
Delivered to : ATHAR 8373903322		

[illegible]

Amount Charged to

Indian Rupees **Three Hundred Eighty Six Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	3,225.00	5%	161.25	161.25
Total	3,225.00		161.25	161.25

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

Remarks:

CREDIT FLATTENING

Company's PAN : AAPFS4931D

Degeneration

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

Company's Bank Details

Bank Name : HDFC BANK LTD. 50200085725980

A/c No. : 50200085726980

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

for AHNI FAB

Authorized Signatory

SUBJECT TO DELFT JURISDICTION

This is a Computer Generated Invoice

Зам. мен.

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3df089a3f5e54104bcd1ffd0675acdf3e060a5beb97c66d1e-1efd2603b6183b

Ack No. : 172517819320682

Ack Date : 1-Jul-25

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

Consignee (Ship to)

GROYO PVT LTD
FOURTH FLOOR PLOT NO B AND B1, ENKAY
TOWER PH 5 VANIJYA NIKUNJ, UDYOG VIHAR
GURGAON HARYANA 122016
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

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

GROYO PVT LTD
FOURTH FLOOR PLOT NO B AND B1, ENKAY
TOWER PH 5 VANIJYA NIKUNJ, UDYOG VIHAR
GURGAON HARYANA 122016
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Invoice No.

NP/00707/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

1-Jul-25

Mode/Terms of Payment

Cash

Other References

Dated

Delivery Note Date

Destination

CASH PAID

State Name : Haryana, Code : 06		SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	KNITTED FABRICS:NP EMBROIDERY IN STRIPS NP			60052100	1.00 mtr		250.00	mtr	250.00
2				58109100	5.00 mtr		20.00	mtr	100.00
									350.00
									24.50
									0.50
Output IGST Round Off									
Bill Details: On Account 375.00 Dr									
Total					6.00 mtr				₹ 375.00

INWARD

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

Entry No. 2199

Quantity.

Date. 2.7.25

Sign.

₹ 375.00
E & OE

Amount Chargeable (In words)

INR Three Hundred Seventy Five Only

HSN/SAC		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
60052100		250.00	5%	12.50	12.50
58109100		100.00	12%	12.00	12.00
Total		350.00		24.50	24.50

Tax Amount (in words) ~~INR Twenty Four~~ and Fifty paise Only

Declaration

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 : KARUR VYSYA BANK

A/c No. : 2135229000003627

Branch & IFS Code : KVBL0002135

for K.C.ASTIR & CO. PRIVATE LIMITED

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

Зем неин

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)

Groyo 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/25-26/2004

Dated

1-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	5211swatch	5211	1 PCS	200.00	PCS		200.00
						5 %	10.00

(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

Terms of Delivery

Destination

State Name : Haryana, Code : 06

IGST Round Off

E. & O.E.

for Prayang Exports

Authorised Signatory

This is a Computer Generated Invoice

Sami + Gurhi

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/25-26/1105

Dated

1-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Swatch(5208)	5208	1 pcs	90.00	pcs	90.00
						4.50
						0.50
						₹ 95.00
						E. & O.E

IGST OUTPUT
ROUND OFF

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34, 35, NSEZ, NOIDA-201305
Entry No. 2202
Quantity
Date 2-7-25
Sign.

29035
Total
DATE

Amount Chg

INR Ninety five Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5208	90.00	5%	4.50	4.50
Total	90.00		4.50	4.50

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

Company's Bank Details

A/c Holder's Name : GOURAV EXPORTS

Bank Name : Union Bank of India

A/c No. : 4121010000094

Branch & IFS Code : Nehru Place, & 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

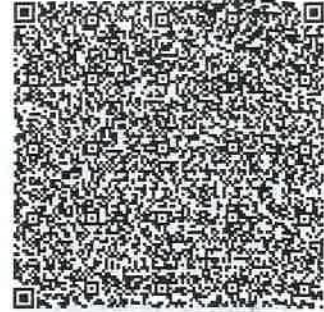
This is a Computer Generated Invoice

वाहन प्रवेश/Vehicle Entered

सुरक्षा, नौ.वि.आ.क्षे./Security NSEZ

Saurav

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 041fd2d74ecd5a3aab1aa30132457c872642bbd6dbc5b6-3e805a50e553fa3e92

Ack No. : 172517818546007

Ack Date : 1-Jul-25

Adhunik Fashion G-4A Lakshmi Bhawan 72 Nehru Place New Delhi-110019 9811022854 9811022184, 9811022794 UAN : UDYAM-DL-08-0025734 (SMALL) GSTIN/UIN: 07AAMPK8321Q1Z2 State Name : Delhi, Code : 07 E-Mail : adhunik@howzt.com		Invoice No. AF/2025-26/4995		Dated 1-Jul-25	
		Reference No. & Date.		Mode/Terms of Payment UPI	
		Buyer's Order No.		Other References	
Consignee (Ship to) Patronus Apparels Pvt.Ltd Plot No-33/35,NSEZ Phase-2,Noida-201305 Athar-8373903322 GSTIN/UIN : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09		Terms of Delivery 			

continued to page number 2

This is a Computer Generated Invoice

Some men^y

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Adhunik Fashion

G-4A Lakshmi Bhawan
72 Nehru Place New Delhi-110019
9811022854 9811022184, 9811022794
UAN : UDYAM-DL-08-0025734 (SMALL)
GSTIN/UIN: 07AAMPK8321Q1Z2
State Name : Delhi, Code : 07
E-Mail : adhunik@howzt.com

Consignee (Ship to)

Patronus Apparels Pvt.Ltd

Plot No-33/35,NSEZ Phase-2,Noida-201305
Athar-8373903322

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

Buyer (Bill to)

Groyo Pvt Ltd

2ND FLOOR , PLOT NO-108,GO WORK
SEC-20,
Udyog Vihar, Gurgaon
Farman/9811131069, Deepak Ji/ 9560365767
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No.

AF/2025-26/4995

Dated

1-Jul-25

Mode/Terms of Payment

UPI

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Less : R/o					(-)0.38
	<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p style="text-align: center;">IN WARD</p> <p>PATRONUS APPARELS PVT. LTD.</p> <p>PLOT NO. 34,35, NSEZ, NOIDA-201305</p> <p>Entry No. 2212</p> <p>Quantity</p> <p>Date 2.7-25</p> <p style="text-align: right;">Sign</p> </div>					
	Total	5.75 mtr				1,278.00 ₹

Amount Chargeable (in words)

One Thousand Two Hundred Seventy Eight Rupees Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,217.50	5%	60.88	60.88
Total:	1,217.50		60.88	60.88

Tax Amount (in words) : **Sixty Rupees and Eighty Eight paise Only**

Company's Bank Details

Bank Name : **AXIS BANK LTD**A/c No. : **921020033531753**Branch & IFS Code : **NEHRU PLACE & UTIB0000049**Company's PAN : **AAMPK8321Q**

for Adhunik Fashion

Declaration

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

Authorised Signatory

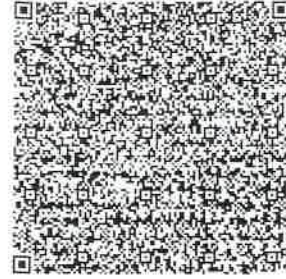
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वाहन प्रवेश/Vehicle Entered
सुरक्षा, नौ.वि.आ.क्षे./Security NSEZ

Tax Invoice

e-Invoice

IRN : 845e7c15e556c4cbb6f01faf9eb88dbbdf7f9826d0772-813eefc0cccd85353406
 Ack No : 172517818625410
 Ack Date : 1-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)

Groyo 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/25-26/8369

Delivery Note

Dated

1-Jul-25

Mode/Terms of Payment

CREDIT

Other References

Reference No. & Date.

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

ATHAR JI

UP

Terms of Delivery

IN WARD	
PATRONUS APPARELS PVT. LTD.	
PLOT NO. 34,35, NSEZ, NOIDA-201305	
Entry No.	2205
Quantity	2205
Date	2.7.25
Sign.	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COTTON 520813 4+4+2	520813	10.00 MTRS	350.00	MTRS		3,500.00

Output lgst 5%

5 %

175.00

Total

10.00 MTRS

₹ 3,675.00

Amount Chargeable (in words)

E & O E

Indian Rupees Three Thousand Six Hundred Seventy Five Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
520813	3,500.00	5%	175.00	175.00
Total	3,500.00		175.00	175.00

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

Company's PAN : ABLFM1384P

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)

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

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

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Sam Manu

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.

1900

Dated

3-Jul-25

Delivery Note

Mode/Terms of Payment

UPI RECEIVED

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PATCH (5810) 12%	5810	15.00 Pcs.	220.00	Pcs.		3,300.00
2	PATCH (5810) 12%	5810	4.00 Pcs.	190.00	Pcs.		760.00
3	PATCH (5810) 12%	5810	6.00 Pcs.	260.00	Pcs.		1,560.00
							5,620.00
							674.40
							(-).040

Less :

IGST
Discount & Rebate

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 2238
Quantity 3-7-25
Date 3-7-25
Sign.

Total

25.00 Pcs.

₹ 6,294.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Two Hundred Ninety Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5810	5,620.00	12%	674.40	674.40
Total	5,620.00		674.40	674.40

Tax Amount (in words) : Indian Rupees Six Hundred Seventy Four and Forty paise Only

Remarks:

BILL NO. 1900

Declaration

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

for SHIVAM SHUBHAM HUF

Authorized Signatory

This is a Computer Generated Invoice

964

GSTIN : 09AFYPA9455J1ZN

Original Copy

TAX INVOICE

AGGARWAL ELECTRICAL & HARDWARE STORE

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

PAN : AFYPA9455J1

Tel. : 9958009968/9810928717/9818818985 email : aggarwalstore@gmail.com

Invoice No. : 4471
Dated : 01-07-2025 (02:51 PM)
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

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

Billed to :

Groyo 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 :

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

Party Mobile No : 7503528593
GSTIN / UIN : 09AANCP4899E2ZO

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	EXTENSION CORD -85371000 4+1 SURYA	85371000	2.00	PCS	500.00	18.00 %	180.00	1,180.00

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 2179
Quantity 1.7-25
Date 1.7-25
Sign.

01 for Nitin Jain
01 for Showroom

Grand Total

2.00 PCS

₹

1,180.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,000.00	180.00	180.00

Rupees One Thousand One Hundred Eighty Only

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

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 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For AGGARWAL ELECTRICAL & HARDWARE STORE

Authorised Signatory

(DUPLICATE FOR TRANSPORTER)

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

Terms of Delivery

Destination

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

SWIFT Code

Authorised Signatory

This is a Computer Generated Invoice

सुरक्षा, नौ.वि.आ.क्षे./Security SEZ

Khushboo

(ORIGINAL FOR RECIPIENT)

G-3 MANISHA BUILDING 75-76
NEHRU PLACE NEW DELHI-110019
GSTIN/UIN: 07AGJPG4331P1Z5
State Name : Delhi, Code : 07
Contact : 9540583036
E-Mail : Shubhamexports103@gmail.com
Consignee (Ship to)

Plot No: 34,35, Nsez, Noida
Gautam Bhudha Nagar, Uttar Pradesh
Ahar:8373903322
GSTIN/UIN : 09AANCP4899E2ZO
State Name : Uttar Pradesh, Code : 09

FOURTH FLOOR, PLOT NO.B AND B1, KNKAY
TOWER, PHASE V, VANIYA NIKUNJ, UDYOG VIHAR
Athar Singh -8373903322
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Terms of Delivery

Destination

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

Indian Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5208	750.00	5%	37.50	37.50
Total	750.00		37.50	37.50

Tax Amount (in words) : **Indian Thirty Seven and Fifty paise Only**

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

SWIFT Code

Authorised Signatory

This is a Computer Generated Invoice

khawebhi many

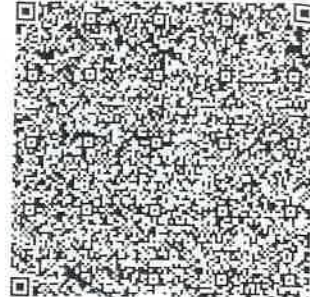


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6f8f7791f5c99f335e71d6dfedc7594c95a86c6443fc216-49c64f0ab0f4736b1
 Ack No. : 172517837043644
 Ack Date : 3-Jul-25

**Weavers India**

G-1, Skylark Building
 60, Nehru Place
 New Delhi
 GSTIN/UIN: 07AAAFW0511C1ZW
 State Name : Delhi, Code : 07
 E-Mail : wi@weaversindia.net
 Consignee (Ship to)

Patronus Apparels Pvt Ltd

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

Groyo Pvt Ltd (Gurgaon)

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

Invoice No.

1907/2025-26

Dated

3-Jul-25

Delivery Note

Mode/Terms of Payment

Upi

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cotton Fabrics (520812) Y/d Ss Check	520812	1.50 MTR	250.00	MTR	375.00
IGST Paise Rounded Off						18.75 0.25
Total			1.50 MTR			₹ 394.00

Amount Chargeable (in words)

INR Three Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
520812	375.00	5%	18.75	18.75
Total	375.00		18.75	18.75

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

Company's PAN : AAAPFW0511C

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 : ICICI Bank Ltd

A/c No. : 629405028420

Branch & IFS Code : Nehru Place & ICIC0006294

for Weavers India

Authorized Signatory

This is a Computer Generated Invoice

Khushu man

[Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHUBHAM EXPORTS

G-3 MANISHA BUILDING 75-76
NEHRU PLACE NEW DELHI-110019
GSTIN/UID: 07AGJPG4331P1Z5
State Name: Delhi, Code: 07
Contact: 9540583036
E-Mail: Shubhamexports103@gmail.com
Consignee (Ship to):

GROYO PRIVATE LIMITED

FOURTH FLOOR, PLOT NO. B AND B1, KNKAY
TOWER, PHASE-V, VANIYA NIKUNJ, UDYOG VIHAR
Athar Singh -8373903322
GSTIN/UID: 06AAJCG1210C1ZD
State Name: Haryana, Code: 06

Buyer (Bill to)

GROYO PRIVATE LIMITED
FOURTH FLOOR, PLOT NO. B AND B1, KNKAY
TOWER, PHASE-V, VANIYA NIKUNJ, UDYOG VIHAR
Athar Singh -8373903322
GSTIN/UID: 06AAJCG1210C1ZD
State Name: Haryana, Code: 06

Invoice No.	Dated
SE/CR/25-26/972	4-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabric Cotton	520811	15.00 MTR	200.00	MTR		3,000.00
2	Fabric Cotton 5+2	520811	7.00 MTR	250.00	MTR		1,750.00
							4,750.00
							237.50
							0.50
Total			22.00 MTR				₹ 4,988.00

IGST
ROUND OF

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 2269
Quantity 5.7.25
Date 5.7.25
Sign.

Amount Chargeable (in words)

Indian Four Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
520811	4,750.00	5%	237.50	237.50
Total	4,750.00		237.50	237.50

Tax Amount (in words): Indian Two Hundred Thirty Seven and Fifty paise Only

Company's PAN: AGJPG4331P

Declaration

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

Company's Bank Details

A/c Holder's Name: SHUBHAM EXPORTS

Bank Name: Axis Bank

A/c No.: 913020002717460

Branch & IFS Code: PATEL NAGAR & UTIB0001006

SWIFT Code

for SHUBHAM EXPORTS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Sumita mami

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

Invoice No.

CR/25-26/623

Dated

4-Jul-25

Delivery Note

Mode/Terms of Payment

Credit

Reference No. & Date.

Other References

Akhilesh

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	Disc. %	Amount
1	Fabric 520813	520813	2.00 Mtr	350.00	Mtr		700.00
2	Fabric 520813	520813	3.00 Mtr	350.00	Mtr		1,050.00
3	Lace 5806	5806	5.00 Mtr	40.00	Mtr		200.00
							1,950.00
							97.50
							0.50
							IGST Round Off
			Total	10.00 Mtr			₹ 2,048.00

Amount Charged (in words)

INR Two Thousand

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520813	1,750.00	5%	87.50	87.50
5806	200.00	5%	10.00	10.00
Total	1,950.00		97.50	97.50

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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Sumita men + Parthiv

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/UID : 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/UID : 09AANCP4899E2ZO
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Groyo Pvt Ltd

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

Invoice No.

PR/CR/25-26/2102

Dated

4-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	5208 Fabric 3.50+2	520832	5.50 Mtr	350.00	Mtr		1,925.00
						5 %	96.25 (-)0.25
		IGST Round Off					
Total			5.50 Mtr				₹ 2,021.00

Amount Chargeable (in words)

INR Two Thousand Twenty One Only

E. & O.E

Remarks:

ATT TO AKHALESH

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

सुरक्षा, नौ.वि.आ.क्ष./Security NSEZ

This is a Computer Generated Invoice

Poothmann

IN WARD

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

Entry No. 9971

Quantity 5.7525

Date 5-7-25

Sign.



Handwritten signature: Poothmann

आवक प्रविष्टि सं. 2963/5770
INWARD ENTRY NO. 2963/5770
Nehru Place, New Delhi-19 & UBIN0541214
Nehru Place, New Delhi-19 & UBIN0541214

GSTIN : AIIJPJ9425F1Z5

TAX INVOICE

Original Copy

KHOOBSOORAT DESIGN FABRICS

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

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

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

Invoice No. : I-60007
Dated : 04-07-2025Place 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/AKHILESH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Fabric (6006)	6006	5.00	Metre	350.00	1,750.00
<div><div>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 2272 Quantity Date 5.7.25 Sign.</div><div>1,750.00 87.50 0.50</div></div>						
Add : IGST @ 5.00 % Add : Rounded Off (+)						1,750.00 87.50 0.50
Grand Total 5.00 Metre						1,838.00

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

Rupees One Thousand Eight Hundred Thirty Eight Only

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For KHOOBSOORAT DESIGN FABRICS

Authorised Signatory

Sali's Pantone & Khavaly man

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/25-26/1153

Dated

4-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

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 2273
Quantity 5.7
Date 5-7-25
Sign.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FABRIC 5208	5208	3.00 MTR	500.00	MTR	1,500.00
2	FABRIC 5208	5208	2.00 MTR	250.00	MTR	500.00
IGST OUTPUT						2,000.00
						100.00
Total			5.00 MTR			₹ 2,100.00

Amount Charged

INR Two Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5208	2,000.00	5%	100.00	100.00
Total	2,000.00		100.00	100.00

Tax Amount (in words) : INR One Hundred Only

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

Declaration

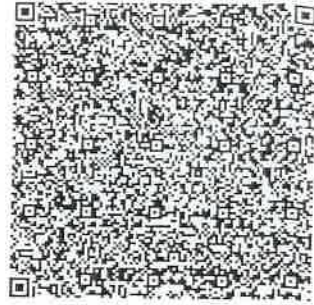
1. PLEASE CHECK YOUR GST NUMBER, PRINTED IN OUR SALE BILL, (2) CHECK OUR GST INPUT FROM GST PORTAL ON MONTHLY BASIS WHICH HAS COLLECTED FROM YOU BY US

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

वाहन प्रवेश/Vehicle Entered
सुरक्षा, नौ.वि.आ.क्ष./Security N3EZ



IRN : 00b53c6c4dde3aa459dc573fa745e2d9eb4f86733902d9-f52d1e5150bcfb9427
 Ack No. : 172517846236042
 Ack Date : 4-Jul-25

Weavers India G-1, Skylark Building 60, Nehru Place New Delhi GSTIN/UIN: 07AAAFW0511C1ZW State Name : Delhi, Code : 07 E-Mail : wi@weaversindia.net Consignee (Ship to)	Invoice No.	Dated
	C/0256/2025-26	4-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Cash Other References
Patronus Apparels Pvt Ltd Plot No. 34, 35, Nsez Noida, GSTIN/UIN : 09AANCP4899E2ZO State Name : Uttar Pradesh, Code : 09 Buyer (Bill to)	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Groyyo Pvt Ltd (Gurgaon) Plot No. 108, Second Floor Go Work, Sector 20, Udyog Vihar Gurugram GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cotton Fabric 520843 Y/d Jacquard	520843	2.00 MTR	300.00	MTR	600.00
	<i>IGST</i>					30.00
Total			2.00 MTR			₹ 630.00

Amount Chargeable (in words)

INR Six Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520843	600.00	5%	30.00	30.00
Total	600.00		30.00	30.00

Tax Amount (in words) : **INR Thirty Only**Company's PAN : **AAAFW0511C**

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 : **ICICI Bank Ltd**A/c No. : **629405028420**Branch & IFS Code : **Nehru Place & ICIC0006294**

for Weavers India

Authorised Signatory

This is a Computer Generated Invoice

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.

1933

Dated

4-Jul-25

Delivery Note

Mode/Terms of Payment

CASH RECEIVED

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LACE 5810 12%	5810	3.00 MTR.	250.00	MTR.		750.00
	IGST						90.00
Total			3.00 MTR.				₹ 840.00

Amount in words (in words)

E. & O.E

Indian Rupees Eight Hundred Forty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5810	750.00	12%	90.00	90.00
Total	750.00		90.00	90.00

Tax Amount (in words) : Indian Rupees Ninety Only

Remarks:
BILL NO. 1933

Declaration

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

for SHIVAM SHUBHAM HUF

Authorized Signatory

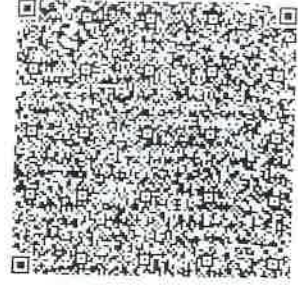
This is a Computer Generated Invoice

997

Tax Invoice

e-Invoice

IRN d1fef4ddc7678043db667d35baf4518965f96e70eb17a-f93114f18e7bc69ece1
 Ack No. 172517835854037
 Ack Date 3-Jul-25

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

G-7 & G-10, Sheela 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)

Invoice No.

MB/25-26/8588

Delivery Note

Dated

3-Jul-25

Mode/Terms of Payment

CREDIT

Other References

Reference No. & Date.

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

ATHAR JI/AKHILESH JI HR

Terms of Delivery

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)

Groyo 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

IN WARD	
PATRONUS APPARELS PVT. LTD.	
PLOT NO. 34,35, NSEZ, NOIDA-201305	
Entry No.	2232
Quantity	9.00
Date	3-7-25
Sign.	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COTTON-520811 613	520811	9.00 MTRS	350.00	MTRS		3,150.00

Output lgst 5%
 R / O

5 %

157.50
 0.50

29429
 आवक प्रविष्टि सं. एवं दिनांक
 INWARD ENTRY No. 8 DATE
 सहो सु अधिकारी, नो. 3/07/25, NSEZ
 9.00 MTRS

Amount Chargeable (in words)

₹ 3,308.00

E. & O.E

Indian Rupees Three Thousand Three Hundred Eight Only

HSN/SAC

520811	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	3,150.00	5%	157.50	157.50
Total	3,150.00		157.50	157.50

Tax Amount (in words)

Indian Rupees One Hundred Fifty Seven and Fifty 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.

50200038880596Branch & IFS Code: **NEHRU PLACE NEW DELHI & HDFC0001374**for **MALIK BROTHERS - (from 1-Apr-2022)**

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

Leber & Bl. m. m.

(ORIGINAL FOR RECIPIENT)

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

State Name : Uttar Pradesh, Code : 09

Contact : 8373903322

Terms of Delivery

Destination

Terms of Delivery

**IGST OUTPUT
ROUND OFF**

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

Entry No. 2234
Quantity
Date 3.7.25

Sign.

INR Nine Hundred Nineteen Only

E. & O.E

Tax Amount (in words) : INR Forty Three and Seventy Five paise Only

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

for GOURAV EXPORTS

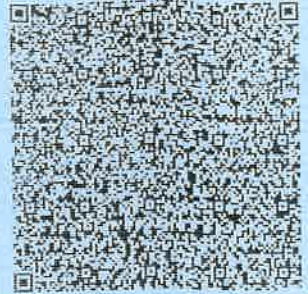
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Khowe kumam

e-Invoice



Parents main