



PEARL FABRIC STUDIO
S-68, Phase -II, Okhla Industrial Area,
New Delhi -110020
GSTIN/UIN: 07ABEFP7867P1Z9
State Name : Delhi, Code : 07

3

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)

Groyyo
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. PF/25-26/157	Dated 29-Jul-25
Delivery Note	Mode/Terms of Payment Cash
Reference No. & Date. dt. 29-Jul-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Self	Destination Gurugram
Bill of Lading/LR-RR No. dt. 29-Jul-25	Motor Vehicle No.
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PF 509 CTN FLEX 2/40X12 /56X44 GSM 147	520812	5.00 MTR	250.00	MTR		1,250.00
	OUTPUT IGST						62.50
	ROUND OFF						1,312.50
							0.50
	Total		5.00 MTR				₹ 1,313.00

Amount Chargeable (in words)

INR One Thousand Three Hundred Thirteen Only

E. & O.E

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

Tax Amount (in words) : INR One Thousand Three Hundred Thirteen Only

Declaration
We declare that this is a true and correct copy of the invoice and the price of the goods described and the tax is correct.

This is a Computer Generated Invoice

for PEARL FABRIC STUDIO

Authorized Signatory

Khushbu -

वाहन प्रवेश/Vehicle Entered
नौ.वि.आ.के./Security NSEZ

Nandkishor



IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 32
Quantity 150
Date 29-7-25
Sign.

(ORIGINAL FOR RECIPIENT)

khushbu

on Bank of India
2101010000094
nru Place, & UBIN0541214
for GOURAV EXPORTS
Authorised Signatory

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 : 41306747,95994,2064
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 : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No.

CR/25-26/786

Dated

29-Jul-25

Delivery Note

Mode/Terms of Payment

Credit

Reference No. & Date.

Other References

Akhilesh Singh

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-520929	520929	2.00 Mtr	450.00	Mtr		900.00
	IGST						45.00
Total			2.00 Mtr				₹ 945.00

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 34
Quantity 29-7-25
Date 29-7-25
Sign.

Amount Chargeable (in words)

INR Nine Hundred Forty Five Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520929	900.00	5%	45.00	45.00
Total	900.00		45.00	45.00

Tax Amount (in words) : **INR Forty Five Only**

Declaration

We declare that this invoice shows the actual price of the goods and particulars are true and correct. please issued by us. Quarterly or monthly basis for that. We are not responsible after cutting and No responsibility after the s. op.

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

Khushbu

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-61256
Dated : 29-07-2025Place of Supply : Uttar Pradesh (09)
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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Fabric (5207)	5207	3.00	Metre	350.00	1,050.00

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 40
Quantity 30-7-25
Date 30-7-25
Sign.

Add : IGST @ 5.00 %
Add : Rounded Off (+)1,050.00
52.50
0.50

Grand Total

3.00 Metre

1,103.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,050.00	52.50	52.50

Rupees One Thousand One Hundred Three Only

Bank Details : HDFC BANK, BRANCH:-KALKAJI
A/C :-16622020000683 IFSC:-HDFC0002340

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

Sankar

GSTIN : 07AUNPJ5190K1Z4

ORIGINAL Copy

TAX INVOICE

A PLUS FABRICS

G-1/87, CCI BUILDING, NEHRU PLACE,, DELHI-110019
Tel. : 9810233223 email : aplusfabrics16@gmail.comInvoice No. : APF/25-26/2799
Dated : 29-07-2025Place of Supply : Haryana (06)
Reverse Charge : N**Billed to :**Groyyo Private Limited
Second Floor, Plot No. 108, Go Work, Sec
20, Udyog Vihar, Gurugram, Gurugram,
Haryana, 122016Party Mobile No : 9811131069
State : Haryana (06)
GSTIN / UIN : 06AAJCG1210C1ZD**Shipped to :**Groyyo Private Limited
Second Floor, Plot No. 108, Go Work, Sec
20, Udyog Vihar, Gurugram, Gurugram,
Haryana, 122016Party Mobile No : 9811131069
State : Haryana (06)
GSTIN / UIN : 06AAJCG1210C1ZD

UPI

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	FABRIC 6006 3+3	6006	6.000	Metre	300.00	1,800.00
<div><div>IN WARD. PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 39 Quantity 30.7.25 Date 30.7.25 Sign.</div><div></div></div>						

Add : IGST

@ 5.00 %

1,800.00
90.00

Grand Total 6.000 Metre

1,890.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,800.00	90.00	90.00

Rupees One Thousand Eight Hundred Ninety Only

Bank Details : UNION BANK OF INDIA, BRANCH - IP EXTENSION DELHI
A/C NO - 532701010034611, IFSC - UBIN0553271

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged on the amount due.
3. Subject to 'Delhi' Jurisdiction.

Receiver's Signature :

for A PLUS FABRICS

Authorised Signatory

Dhruvi

Dhruvi
30/7/25

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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)

Patronus Apparels (P) Ltd.

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

Buyer (Bill to)

GROYO PRIVATE LIMITED

Second Floor Plot No-108
Go Work Sec-20 Udyog Vihar Gururam Hariyan
Athar Singh -8373903322
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Invoice No.

SE/CR/25-26/1210

Dated

29-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	Swatch Tcx	5208	4 pcs	150.00	pcs		600.00
	IGST						30.00
Total			4 pcs				₹ 630.00

Amount Chargeable (in words)

Indian Six Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
5208	600.00	5%	30.00	30.00
Total	600.00		30.00	30.00

Tax Amount (in words) : **Indian Thirty 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



Tax Invoice

S.K.ENTERPRISES-DELHI - (from 1-Apr-25)
SHOWROOM:-FASHION N FABRIC
G-10,SKIPPER CORNER 88, NEHRU PLACE DELHI

HEAD OFFICE:-105, SKIPPER CORNER,88
NEHRU PLACE DELHI-110019
GSTIN/UIN: 07ALCPK8992Q1Z4
State Name : Delhi, Code : 07
E-Mail : kalrafab@gmail.com

Consignee (Ship to)

Groyo Private Ltd

Second Floor Plot No 108 Sector 20 Hurgaon
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Buyer (Bill to)

Groyo Private Ltd

Second Floor Plot No 108 Sector 20 Hurgaon
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Invoice No.

SK-2025-26/2586

Dated

21-Jul-25

Delivery Note

Mode/Terms of Payment

CASH

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COTTON FABRIC (5208)	5208	3.00 MTR	450.00	MTR	1,350.00
	IGST (Output) @5% Round Off			5 %		67.50 0.50
	Total		3.00 MTR			₹ 1,418.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Eighteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5208	1,350.00	5%	67.50	67.50
Total	1,350.00		67.50	67.50

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

Company's PAN : ALCPK8992Q

Declaration

NO DYEING GUARANTEE

Goods once sold will not be taken back

If payment is not made within due date. Interst will be charged@24% from the date of deleivery

All disputes subject to Delhi jurisdiction only.

Company's Bank Details

Bank Name : ICICI Bank Ltd

A/c No. : 082905500382

Branch & IFS Code : ICIC0000829

for S.K.ENTERPRISES-DELHI - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice

Sumita meena

GSTIN : 07AAEFF1678F2ZG

Original Copy

TAX INVOICE
FABRIC COLLECTIONS102, A LAXMI BHAWAN 72, NEHRU PLACE NEW DELHI 110019
Tel. : 011-49536669, 9711632693, 9711632696CREDIT/CASH
email : fabriccollectionsindia@gmail.com**Party Details :**GROYO PVT LTD..
SECOND FLOOR, PLOT NO. 108, GO WORK
SEC-20, UDYOG VIHAR, GURUGRAM, HARYANA
122016Party State : Haryana (06)
GSTIN / UIN : 06AAJCG1210C1ZDInvoice No. : 14893/25-26
Dated : 21-07-2025 (03:49 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 : cbf93df9f67bc123e910be1cf92b3e5acefe5b616319f82ab6e62ddd68f84923

Ack.No. : 172517960525806

Ack. Date : 21-07-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	COTTON 2+4	520811	6.00	Metre	300.00	0.00 %	5.00 %	90.00	1,890.00

Grand Total 6.00 Metre

₹ 1,890.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,800.00	90.00	90.00

Rupees One Thousand Eight Hundred Ninety Only

UPI PAYMENT

Bank Details : KOTAK MAHINDRA BANK A/C NO. 8911615375
IFSC CODE - KKBK0000201**Terms & Conditions**E.& O.E.
1. Goods once back.
2. Interest @ 18% p.a. if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. UDYAM Reg. Certificate No. DL-08-0026510.

Invoice QR Code



Receiver's Signature :

For FABRIC COLLECTIONS

Authorised Signatory

Kishika + Sumita man

(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.q3@gmail.com

State Name : Uttar Pradesh, Code : 09

Contact : 8373903322

Terms of Delivery

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FABRIC 5208 2.50*2+3+2+1.50+3*3+4	5208	24.50 MTR	350.00	MTR	8,575.00
	IGST OUTPUT ROUND OFF					428.75 0.25
	Total		24.50 MTR			₹ 9,004.00

INR Nine Thousand Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5208	8,575.00	5%	428.75	428.75
Total	8,575.00		428.75	428.75

HYP

and Seventy Five paise Only

for GOURAV EXPORTS

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

This is a Computer Generated Invoice

Pusti man

GSTIN : 07AUNPJ5190K1Z4

ORIGINAL Copy

TAX INVOICE

A PLUS FABRICS

G-1/87, CCI BUILDING, NEHRU PLACE,, DELHI-110019
Tel. : 9810233223 email : aplusfabrics16@gmail.comInvoice No. : APF/25-26/2608
Dated : 21-07-2025Place of Supply : Haryana (06)
Reverse Charge : N**Billed to :**Groyyo Private Limited
Second Floor, Plot No. 108, Go Work, Sec
20, Udyog Vihar, Gurugram, Gurugram,
Haryana, 122016Party Mobile No : 9811131069
State : Haryana (06)
GSTIN / UIN : 06AAJCG1210C1ZD**Shipped to :**Groyyo Private Limited
Second Floor, Plot No. 108, Go Work, Sec
20, Udyog Vihar, Gurugram, Gurugram,
Haryana, 122016Party Mobile No : 9811131069
State : Haryana (06)
GSTIN / UIN : 06AAJCG1210C1ZD

CASH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Fabric (5408)	5408	3.000	Metre	300.00	900.00
2.	Fabric (5408)	5408	3.000	Metre	300.00	900.00

Add : IGST

@ 5.00 %

1,800.00
90.00

Grand Total 6.000 Metre

1,890.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,800.00	90.00	90.00

Rupees One Thousand Eight Hundred Ninety Only

Bank Details : UNION BANK OF INDIA, BRANCH - IP EXTENSION DELHI
532701010034611, IFSC - UBIN0553271**Terms & Condition**

E.& O.E.

1. Goods once sold
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 A PLUS FABRICS

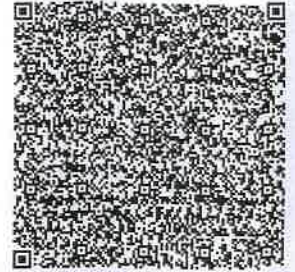
Authorised Signatory

Iusti man -

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a4f31c218783e1f823d35a646d0fc112631ba1b50865-0cb71305e879dab3de36
 Ack No. : 172517962856144
 Ack Date : 21-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/25-26/3552

Dated

21-Jul-25

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	540821	1.50 Mtr.	250.00	Mtr.		375.00
2	Fabrics 540821 3*2.50+3	540821	10.50 Mtr.	350.00	Mtr.		3,675.00
3	Fabrics 55161120 2.50+3.50	55161120	6.00 Mtr.	490.00	Mtr.		2,940.00
4	Fabrics 55161120 2*2.50+2	55161120	7.00 Mtr.	650.00	Mtr.		4,550.00
5	Fabrics 540821 2*2.50	540821	5.00 Mtr.	550.00	Mtr.		2,750.00
6	Fabrics 540821 3*3	540821	9.00 Mtr.	850.00	Mtr.		7,650.00
7	Fabrics 540821	540821	2.50 Mtr.	850.00	Mtr.		2,125.00
8	Fabrics 540821 2*1.50	540821	3.00 Mtr.	950.00	Mtr.		2,850.00
							26,915.00
							1,345.75
							0.25
Total			44.50 Mtr.				₹ 28,261.00

IGST
Round Off

Amount Chargeable (in words)

INR Twenty Eight Thousand Two Hundred Sixty One Only

E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
26,915.00	5%	1,345.75	1,345.75
Total:		1,345.75	1,345.75

Tax Amount (in words) : **INR One Thousand Three Hundred Forty Five and Seventy 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

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 :

Customer's Seal and Signature

Pusti man

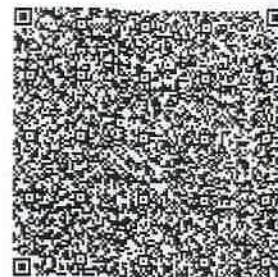
for Sagar Fabrics

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Invoice



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/25-26/2441

Dated

21-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	5408 Fabric	540822	2.50 Mtr	800.00	Mtr		2,000.00
2	5208 Fabric 3*3	520832	9.00 Mtr	450.00	Mtr		4,050.00
3	Fabrics 5211	5211	3.00 Mtr	550.00	Mtr		1,650.00
4	Fabrics 5211	5211	1.50 Mtr	450.00	Mtr		675.00
5	Fabrics 5211	5211	3.50 Mtr	550.00	Mtr		1,925.00
6	5208 Fabric 3+3+3.75	520832	9.75 Mtr	650.00	Mtr		6,337.50
							16,637.50
Less : IGST Round Off							831.88 (-)0.38
Total			29.25 Mtr				₹ 17,469.00

Amount Chargeable (in words)

INR Seventeen Thousand Four Hundred Sixty Nine Only

E. & O.E

Remarks:

ATT TO ATHERAV

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 DetailsBank 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



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/25-26/2433

Dated

21-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	5408 Fabric	540822	2.50 Mtr	300.00	Mtr		750.00
2	5208 Fabric 2.50*2	520832	5.00 Mtr	350.00	Mtr		1,750.00
							2,500.00
	IGST			5 %			125.00
Total			7.50 Mtr				₹ 2,625.00

Amount Chargeable (in words)

INR Two Thousand Six Hundred Twenty Five Only

E. & O.E

Company's Bank Details

Bank Name : **Union Bank of India**A/c No. : **412101010001207**Branch & IFS Code : **Nehru Place, New Delhi-19 & UBIN0541214**Company's P
PJ4487E

for Prayang Exports

Declaration

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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Sunita Wam

(ORIGINAL FOR RECIPIENT)

Fourth

Στη συνέχεια

(ORIGINAL FOR RECIPIENT)

Destination

CASH NOT ACCEPTED
CREDIT

Total

6-0 mtr

₹ 604.80

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
5810	540.00	12%	64.80	64.80
Total	540.00		64.80	64.80

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

for Gul Mohar Fashions

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

Authorised Signatory

This is a Computer Generated Invoice

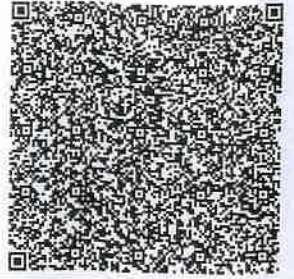
Vaishali

Vcash

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 821bdbdfc47a262fc8d7f0c3ec8f82b9745e4d5d0ff8f-e174cba9397a5c15937
Ack No. : 172517960855831
Ack Date : 21-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/25-26/3535

Dated

21-Jul-25

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	540821	3.25 Mtr.	350.00	Mtr.		1,137.50
	Less : IGST Round Off						56.88 (-)0.38
Total			3.25 Mtr.				₹ 1,194.00

Amount Chargeable (in words)

INR One Thousand One Hundred Ninety Four Only

E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
1,137.50	5%	56.88	56.88
Total:		56.88	56.88

Tax Amount (in words) **and Eighty Eight paise Only**Company's PA
Declaration

We declare that the actual price of the goods described and true and correct.2.
PLEASE CHECK THE INVOICE ON BILL ISSUED BY
US FOR FOR YOUR GST PORTAL &
ALSO CHECK THE INVOICE / QUARTERLY BASIS,
ELSE WE WILL

Customer's Seal and

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

e-Invoice



Buyer (Bill to)

Invoice No.

Dated

21-Jul-25

Delivery Note

Mode/Termis of Payment	
------------------------	--

CREDIT

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Disoatched through

Destination

Terms of Delivery

Delivered to : **ATHAR 8373903322**

Amount Chargeable (in words)

Indian Rupees Four Hundred Seventy Six Only

E. & O.E.

Tax Amount (in words) : Indian Rupees Fifty One Only

Remarks:

THR CREDIT

Company's PAN

AAPFS4931D

Declaration

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

Company's Bank Details

Bank Name : HDFC BANK LTD, 50200085726980

A/c No. : 50200085726980

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

for SAHNI FABS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

(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

GROYO PRIVATE LIMITED
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

77

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

for SHUBHAM EXPORTS

Authorized Signatory

This is a Computer Generated Invoice

नाहन प्रवेश/Vehicle Entered
सुरक्षा; नौ.वि.आ.क्षे./Security NSEZ

Σημειώ.

e-Invoice



This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL - WHITE
DUPLICATE - BLUE
TRIPPLICATE - YELLOW

GSTIN : 07AUNPA8255C1ZQ

AGGARWAL THREADS

Deals in : Rayon, Viscose, Staple, Acrylic Yarn, Cotton, Lace, Zari, Dori, All Kinds of Yarn & All Dye Works
Pum Pum, Tussels & Tie Bage Handicraft etc.
H.NO. 501 GALI NO 5A Govindpuri, Kalkaji, new Delhi -110019, Ph.:9910125775, 9312241915, 9958732032M/S. GRO VVO
SECOND FLOOR, PLOT NO-108, SEC-20
UDVOC VIMAR State: GURGAON
GST NO.: HARYANA State Code: 06
06AA5C41210C12DInvoice No. 555
Date: 19/07/25
State : Delhi State Code : 07

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	TAXABLE VALUE
1.	ACRILIC YARN (FAB)	5509	445	750/-	333 -
2.	ACRILIC YARN (FAB)	5809	370	650/-	240 -

Amount in words

Vehicle No.
PO.NO.

Receiver's Signature

AGGARWAL THR
A/C NO -12141310 2274
IFSC CODE -UBIN05 2145
BANK- UNION BANK OF INDIA
BRANCH- KALKAJI NEW DELHI

Terms & Conditions :-

1. Payment through Cheque or Cash.
2. Goods once sold will not be taken back.
3. GST will be charged extra as applicable.
4. Interest @ 18% will be charged after 1 month.
5. All Disputes are subject to Delhi Jurisdiction only.

E. & O. E.

Total Amount Before Tax

CGST @%

SGST @%

IGST @ 12%

TOTAL

Add Freight Charges

GRAND TOTAL

For AGGARWAL THREADS

Auth. Signatory

e-Invoice



SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

GSTIN : 07AIJPJ9425F1Z5

Original Copy

TAX INVOICE

KHOOBSOORAT DESIGN FABRICS

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

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

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

Invoice No. : I-60797
Dated : 19-07-2025Place of Supply : Haryana (06)
Reverse Charge : N**Billed to :**
Groyo 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	800.00	2,400.00
Add : IGST @ 5.00 %						2,400.00 120.00
Grand Total 3.00 Metre						2,520.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	2,400.00	120.00	120.00

Rupees Two Thousand Five Hundred Twenty Only

Bank Detail: CH:-KALKAJI
3683 IFSC:-HDFC0001662

Terms & Condit

E. & O.E.

- Goods once sold will not be taken back.
- 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 : 32445

INWARD ENTRY NO. & DATE

Duty

सहायक नौ वि.आ.क्ष./ASO I/C, NSEZ

For KHOOBSOORAT DESIGN FABRICS

Authorised Signatory

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

khushbu

Tax Invoice

Grey Tree FY 25-26 103 First Floor Padma Palace-86 Nehru Place New Delhi-110019 (INDIA) GSTIN/UIN: 07AIMPB9060B1ZJ State Name : Delhi, Code : 07 E-Mail : greytree111@gmail.com		Invoice No. GST/25-26/1445	Dated 19-Jul-25
		Delivery Note	Mode/Terms of Payment CASH
		Reference No. & Date.	Other References MR.ATHAR
Consignee (Ship to) Groyyo Second Floor, Plot No. 108, Go Work, Sector 20, Udyog Vihar, Gurugram, Gurugram, Haryana, 122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) Groyyo Second Floor, Plot No. 108, Go Work, Sector 20, Udyog Vihar, Gurugram, Gurugram, Haryana, 122016 GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RR-1067	5808	6.00 meter	15.00	meter	90.00
2	RR-1069	5808	5.00 meter	40.00	meter	200.00
						290.00
IGST@12% Round Off						34.80
						0.20
Total			11.00 meter			₹ 325.00

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

INR Three Hundred Twenty Five Only

HSN/SAC

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
5808	290.00	12%	34.80	34.80
Total	290.00		34.80	34.80

Tax Amount (in words) : **INR Thirty Four and Eighty paise Only**

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 : **Grey Tree**
 Bank Name : **Central Bank of India**
 A/c No. : **3499049173**
 Branch & IFS Code : **NEHRU PLACE NEW DELHI & CIBIN0281400**

for Grey Tree FY 25-26

Authorised Signatory

This is a Computer Generated Invoice

Pusti man



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 84006573f9a5a9c952bcd109313d4829d57838755de526-1cd05eaadaf7753501
Ack No. : 172517951368421
Ack Date : 19-Jul-25



SAHNI FABRS
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
J-36988	19-Jul-25
Delivery Note	Mode/Terms of Payment
	CREDIT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

GROYO PRIVATE LIMITED
SECOND FLOOR PLOT NO 108, GOWORK, SEC-20
UDYOG VIHAR GURGAON
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Delivered to : **ATHAR 8373903322**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KNITTED FABRIC (KG.)	60062200	0.790 Kgs.	850.00	Kgs.		671.50
	Less : IGST ROUND OFF						33.58 (-)0.08
	Total		0.790 Kgs.				₹ 705.00

Amount Charged

E. & O.E

Indian Rupees : **Five Only**

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
60062200	671.50	5%	33.58	33.58
Total	671.50		33.58	33.58

Tax Amount (in words) : **Five Rupees Thirty Three and Fifty Eight paise Only**

Remarks:

CREDIT

Company's PAN : **AAPFS4931D**

Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK LTD. 50200085726980**
A/c No. : **50200085726980**
Branch & IFS Code : **KALKAJI, NEW DELHI-110019 & HDFC0001559**
for **SAHNI FABRS**

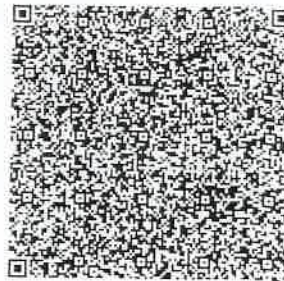
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a5232aecc90ba5146fadb235e1955f8ad950a6a5543bf-106e2c98f4ad5f5be60
 Ack No : 172517952800261
 Ack Date : 19-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/25-26/10159

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

ATHAR JI

Terms of Delivery

Dated

19-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	COTTON-520811	520811	10.00 MTRS	350.00	MTRS		3,500.00
	Output Igst 5%				5 %		175.00

Total

10.00 MTRS

₹ 3,675.00

E. & O.E

Amount Chargeable (

Indian Rupees 1

Six Hundred Seventy Five Only

520811	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
	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

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)****पहिन प्रवेश/Vehicle Entered****सुरक्षा, नौ.वि.आ.क्षे./Security NSEZ**

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

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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/ 1161

Dated: 14-07-2025

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	BUTTON	9606	15PCS	10/PCS	150.00
					150.00
	IGST				27.00
	Total		15		177.00

(One Hundred And Seventy Seven Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
9606	150.00	18%	27.00	27.00
Total	150		27.00	27.00

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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Handwritten signature/initials

BUTTONOLOGY™
GOOGLE PAY
PAYTM
UPI

IN WARD

PATRONUS APPARELS PVT. LTD.

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

Entry No.....*2472*.....

Quantity.....*15*.....

Date.....*15-7-25*.....

Sign.

Sam Man


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 80023bd37d7ab6063b2b00f027e0b49bc77ee6ea5e8b8-89cbe79e2bd455d7f21
Ack No. : 172517915218173
Ack Date : 14-Jul-25

 SAHNI FABS 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
	J-36901	14-Jul-25
	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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KNITTED FABRIC (KG.)	60062200	0.800 Kgs.	750.00	Kgs.		600.00
	IGST						30.00
	<div><div>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 2471 Quantity Date 15-7-25 Sign.</div></div>						
	Total		0.800 Kgs.				₹ 630.00

Amount Chargeable (in words)

Indian Rupees Six Hundred Thirty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
60062200	600.00	5%	30.00	30.00
Total	600.00		30.00	30.00

Tax Amount (in words) : Indian Rupees Thirty Only

Remarks:

CREDIT

Company's PAN : AAPFS4931D

Declaration

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

Company's Bank Details

Bank Name : HDFC BANK LTD. 50200085726980
A/c No. : 50200085726980
Branch & IFS Code : KALKAJI, NEW DELHI-110019 & HDFC0001559

for SAHNI FABS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

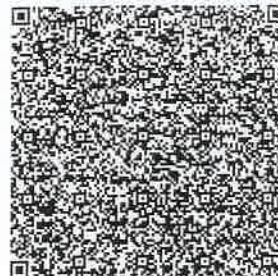
This is a Computer Generated Invoice

Sam man

Tax Invoice

e-Invoice

IRN : 21dd433d9c09f2a590a29a5402a9129b7c33722cb23d-951310a6286545013f6a
 Ack No. : 172517914657746
 Ack Date : 14-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	Invoice No.	Dated
	MB/25-26/9593	14-Jul-25
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	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
	MR. ATAHAR	UP
	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
	Output lgst 5%				5 %		105.00
Total			6.000 mtr				₹ 2,205.00

Amount in words (in words)

E. & O.E

Indian Rupees Two Thousand Two Hundred Five Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
520812	2,100.00	5%	105.00	105.00
Total	2,100.00		105.00	105.00

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

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

Ekla mam.

This is a Computer Generated Invoice

GSTIN : 07A...FF1678F2ZG

Original Copy

TAX INVOICE
FABRIC COLLECTIONS102,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. : 13947/25-26
Dated : 14-07-2025 (05:31 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 : 5d8ce3f2831377adf12444680e935770600fc065965c0bfbe9a4b76cdf7aad5

Ack.No. : 172517914094178

Ack. Date : 14-07-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	EMBROIDERY	58101000	5.00	Metre	450.00	0.00 %	12.00 %	270.00	2,520.00

Grand Total 5.00 Metre

₹ 2,520.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	2,250.00	270.00	270.00

Rupees Two Thousand Five Hundred Twenty Only

UPI PAYMENT

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

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.
 - 4.UDYAM Reg.Certificate No. DL-08-0026510.

E-Invoice QR Code

Receiver's Signature :

For FABRIC COLLECTIONS

Authorised Signatory

Purti man

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NAVJYOTI BUTTONS STORE
1635A/14, MAIN ROAD, GOVINDPURI
KALKAJI
GSTIN/UIN: 07AAPP8067N1ZY
State Name : Delhi, Code : 07
E-Mail : navjyotibuttons@gmail.com

Consignee (Ship to)

Groyo Private Limited
Second Floor Plot No 108 Go Work Sector 20 Udyog
Vi, Gurugram

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

Buyer (Bill to)

Groyo Private Limited
Second Floor Plot No 108 Go Work Sector 20 Udyog
Vi, Gurugram

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

Invoice No.

2025-26/777

Dated

14-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	301-350 Buttons 20 Mop Th	9606	1.000 Gross	310.00	Gross	310.00
2	301-350 Buttons 20I Mop Fh	9606	1.000 Gross	350.00	Gross	350.00
						660.00
						118.80
						0.20
						IGST Rounding Off
						₹ 779.00
Total						2.000 Gross

E. & O.E

Amount Chargeable (in words)

INR Seven Hundred Seventy Nine Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	660.00	18%	118.80	118.80
Total:	660.00		118.80	118.80

Tax Amount (in words) : INR One Hundred Eighteen and Eighty paise Only

Company's VAT TIN : 07640131555
Company's CST No. : 90/07640131555/0888
Company's PAN : AAPP8067N ITO W 20(2)

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK
A/c No. : 1755002100005220
Branch & IFS Code : Alaknanda Delhi & PUNB0175500

Declaration

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



This is a Computer Generated Invoice

Sam man

(ORIGINAL FOR RECIPIENT)



Invoice No. K-31985	Dated 30-Jul-25
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**

Delivered to : **ATHAR 8373903322**

[illegible]

Indian Rupees Eight Hundred **or Only**

580429	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	780.00	12%	93.60	93.60
Total	780.00		93.60	93.60

Tax Amount (in words) : **Indian Rupee : Fifty Three and Sixty paise Only**

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

Branch & IFS Code : KALKAJI, NEW DELHI-110019 & HDEC0001559

for SAHNLEABS

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

GSTIN : 07AIJPJ9425F1Z5

TAX INVOICE

Original Copy

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-61231
Dated : 29-07-2025Place of Supply : Uttar Pradesh (09)
Reverse Charge : N**Billed to :**
Groyo 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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Fabric (5207) 2.5*4PCS+3	5207	13.00	Metre	350.00	4,550.00
2.	Fabric (5207)	5207	4.00	Metre	250.00	1,000.00
3.	Fabric (5207)	5207	2.00	Metre	450.00	900.00
4.	Fabric (5207) 2.5+6.5	5207	9.00	Metre	350.00	3,150.00

34911
INWARD ENTRY No. 34911
Date : 29-7-25
Add : IGST

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 35
Quantity
Date 29-7-25
Sign.

9,600.00
480.00

@ 5.00 %

Grand Total 28.00 Metre

10,080.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	9,600.00	480.00	480.00

Rupees Ten Thousand Eighty Only

Bank Details : HDFC BANK, BRANCH
A/C :- 160028

Terms & Conditions

E.& O.E.

1. Goods once sold will not be
2. Interest @ 18% is not made v
3. Subject to

KHOOBSOORAT DESIGN FABRICS

Authorised Signatory

Vehicle Entered

सुरक्षा, नौ.वि.आ.क्षे./Security NSEZ

GSTIN : 07AIJPJ9425F1Z5

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-60863
Dated : 21-07-2025Place 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	2.00	Metre	450.00	900.00
2.	Fabric (5207) 3+2.5*5+3+3	5207	21.50	Metre	350.00	7,525.00
3.	Fabric (5207) 3+3	5207	6.00	Metre	300.00	1,800.00
4.	Fabric (5207)	5207	3.00	Metre	250.00	750.00

Add : IGST
Add : Rounded Off (+)

@ 5.00 %

10,975.00
548.75
0.25

Grand Total 32.50 Metre

11,524.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	10,975.00	548.75	548.75

Rupee Eleven Thousand Two Hundred Twenty Four Only

Bank

Terms &

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.

er's Signature :

For KHOOBSOORAT DESIGN FABRICS

Authorised Signatory

Pusti man

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LEELA EXPO FAB
A 29, SECTOR-59
NOIDA -201301
PH-0120-4159922
GSTIN/UID: 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/UID : 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/UID : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Invoice No

LE/25-26/4762

Dated

29-Jul-25

Delivery Note

Mode/Terms of Payment

UPI

Supplier Reference

SALE PERSON

Buyer's Order No

Dated

Despatch Doc No

Dated

A29

Despatch Thru

Destination

ATHAR JI**GURUGRAM**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SR2812 COTTON SLUBXSLUB 20X20 68X56 63" GSM150	520811	5.00 MTR	200.00	MTR	1,000.00
	OUTPUT IGST 5%					50.00

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 36
Quantity
Date 29-7-25
Sign.

34911
आवक प्रवेश
INWARD No. 34911 & DATE
29/7/25

Amount Chargeable (in words)

INR One Thousand Fifty Only

Total

5.00 MTR

₹ 1,050.00

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
520811	1,000.00	5%	50.00	50.00
Total	1,000.00		50.00	50.00

Tax Amount (in words)

Company's PAI

23

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 : **HDFC BANK-50200071786761**A/c No. : **50200071786761**Branch & IFS Code: **SEC-1,NOIDA & HDFC0001897**

Previous Balance

Invoice Amount

1,050.00

Total Due

1,050.00

Terms & Conditions

1.

for LEELA EXPO FAB

Printed By

: supriya

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

This is a Computer Generated Invoice

Date & Time of Printing : 29-Jul-25 14:24

Authorised Signatory

Sneha