

(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

Alhar 6373905322
GSTIN/UIN : 09AANCP4899E2ZO
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

GROYYO PRIVATE LIMITED

GROYYO PRIVATE LIMITED
FOURTH FLOOR, PLOT NO. B AND B1, KNKAY
TOWER, PHASE-V, VANIYA NIKUNJ, UDYOG VIHAR

Athar Singh -8373903322

Athar Singh -8373903322
GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Invoice No.

SE/CR/25-26/1145

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

22-Jul-25

Mode/Terms of Payment

Other References

Dated

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

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Swatch Tcx	5208	1 pcs	150.00	pcs		150.00
2	Fabric Cotton	520811	2.50 MTR	200.00	MTR		500.00
3	Fabric Polyester	5407	4.00 MTR	125.00	MTR		500.00
							1,150.00
							57.50
							0.50
Total							₹ 1,208.00

Amount Chargeable (in words)

Indian One Thousand Two Hundred Eight Only

Indian One Thousand Two Hundred Eight Only		Taxable Value	IGST		Total
HSN/SAC			Rate	Amount	Tax Amount
		150.00	5%	7.50	7.50
5208		500.00	5%	25.00	25.00
520811		500.00	5%	25.00	25.00
5407					
Total		1,150.00		57.50	57.50

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

Company's PAN

Declaration

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

Company's Bank Details

Company's Bank Details
A/c Holder's Name: **SHUBHAM EXPORTS**

Bank Name : Axis Bank

Bank Name : AXIS Bank
A/c No. : 913020002717460

A/c No. : 913020002717480
Branch & IFS Code: PATEL NAGAR & UTIB0001006

SWIFT Code

for SHUBHAM EXPORTS

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Sneha + ~~Santa~~ ^{Aarti} man

GSTIN : AIJPJ9425r1Z5

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-60924
Dated : 22-07-2025Place 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 :**Groyyo Private Limited(ATHAR)
Second Floor, Plot No. 108, Go Work, Sec
20, Udyog Vihar, Gurugram

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 06AAJCG1210C1ZD

Credit

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Fabric (5207)	5207	2.00	Metre	350.00	700.00
Add : IGST @ 5.00 %						700.00 35.00
Grand Total 2.00 Metre						735.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	700.00	35.00	35.00

Rupees Seven Hundred Thirty Five Only

Bank Details : HDFC BANK, BRANCH:-KALKAJI
A/C :-1662 2000683 IFSC:-HDFC0002840

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For KHOOBSOORAT DESIGN FABRICS

Authorised Signatory

Ekta

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/25-26/2459

Dated

22-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	5208 Fabric	520832	2.00 Mtr	350.00	Mtr		700.00
	IGST				5 %		35.00
Total			2.00 Mtr				₹ 735.00

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Thirty Five Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	700.00	5%	35.00	35.00
Total:	700.00		35.00	35.00

Tax Amount (in words) : **INR Seven Hundred Thirty Five Only**

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 Details

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

for Prayang Exports


 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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TAX INVOICE

(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	Invoice No.	Dated
	AF/2025-26/6086	22-Jul-25
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Other Reference:s
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	
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		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	FABRICS 5407	4.00 mtr	125.00	mtr		500.00
	IGST					25.00
Total		4.00 mtr				525.00 ₹

Amount Chargeable (in words)

E. & O.E

Five Hundred Twenty Five Rupees Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	500.00	5%	25.00	25.00
Total:	500.00		25.00	25.00

Tax Amount (in words) : **Twenty Five Rupees Only**

Company's PAN : **AAMPK8321Q**

Declaration

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

Company's Bank Details

Bank Name : **AXIS BANK LTD**

A/c No. : **921020033531753**

Branch & IFS Code : **NEHRU PLACE & UTIB0000049**

for Adhunik Fashion

Authorised Signatory

This is a Computer Generated Invoice

Assti

[Signature]

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/25-26/1327

Dated

22-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	FAB 5512	5512	5.00 MTR	400.00	MTR	2,000.00
	IGST OUTPUT					100.00
Total			5.00 MTR			₹ 2,100.00

Amount Chargeable (in words)

INR Two Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5512	2,000.00	5%	100.00	100.00
Total	2,000.00		100.00	100.00

Tax Amount (in words) **One Hundred Only**

Declaration

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

Company's Bank Details

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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Ekta

GSTIN : 07AJPJ9425F1Z5

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-60904
 Dated : 22-07-2025

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

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

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

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 09AANCP4899E2ZO

CREDIT/ATHAR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Fabric (5207)	5207	3.00	Metre	350.00	1,050.00
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 3000683 IFSC:-HDFC0002840

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For KHOOBSOORAT DESIGN FABRICS

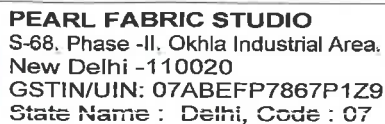
Authorised Signatory

Pusti mam

e-Invoice



(ORIGINAL FOR RECIPIENT)



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

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

Motor Vehicle No.	
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OUTPUT IGST
ROUND OFF

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

Authorised Signatory

This is a Computer Generated Invoice

23/07

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)

Groyyo Private Ltd

Second Floor Plot No 108 Sector 20 Hurgaon

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Buyer (Bill to)

Groyyo Private Ltd

Second Floor Plot No 108 Sector 20 Hurgaon

GSTIN/UIN : 06AAJCG1210C1ZD

State Name : Haryana, Code : 06

Invoice No.

SK-2025-26/2621

Dated

23-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 FABRIC (5208)	5208	3.00 MTR	250.00	MTR	750.00
	IGST (Output) @5% Round Off			5 %		37.50 0.50
Total			3.00 MTR			₹ 788.00

Amount Chargeable (in words)

INR Seven Hundred Eighty Eight Only

E. & O.E

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

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

Company's PAN : **ALCPK8992Q**

Declaration
NO DYEING GUARANTEE

Goods once sold, no return back

If payment is not made, interest will be charged @24% per month.

All disputes subject to arbitration 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

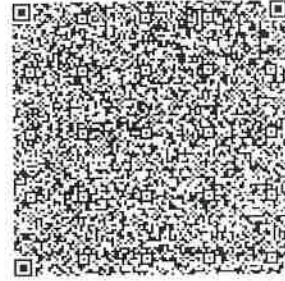
This is a Computer Generated Invoice

Kishika

23/7/25

Tax Invoice

e-Invoice



IRN : 3e4e4671d8d7cb7983c3da0d5ed8b69dcc5cdcd160a-a6bb7835d2587cb1bd65a

Ack No : 172517978037218

Ack Date : 23-Jul-25

malik Brothers

MALIK BROTHERS - (from 1-Apr-2022)

G-7 & G-10, Sheetla House 73-74,

Nehru Place, New Delhi-110019

GSTIN/UID : 07ABLFM1384P1ZL

State Name : Delhi, Code : 07

Contact : 9871021790 / 9811227051

E-Mail : malikbrother2019@gmail.com

Consignee (Ship to)

PATRONUS APPARELS PRIVATE LIMITED

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

Nagar, Uttar Pradesh, 201301

GSTIN/UID : 09AANCP4899E2ZO

State Name : Uttar Pradesh, Code : 09

Contact person : MR. ATHAR

Contact : 8373903322

Buyer (Bill to)

Groyo Private Limited-2

Second Floor, Plot No. 108, Go Work, Sector 20,

Udyog Vihar, Gurugram, Gurugram, Haryana, 122016

GSTIN/UID : 06AAJGG1210G1ZD

State Name : Haryana, Code : 06

Contact person : FARMAN JI / ATHAR JI

Contact : 8373903322, 9811131069

Invoice No.

MB/25-26/10476

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

ATHAR JI

Terms of Delivery

Dated

23-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 520819	520819	2.00 MTRS	350.00	MTRS		700.00

Output lgst 5%

R/O

5 %

35.00

IN WARD
PATRONUS APPARELS PVT. LTD.
 PLOT NO. 34,35, NSEZ, NOIDA-201305
 Entry No. 03
 Quantity 24-7-25
 Date 24-7-25
 Sign. [Signature]

For MANGO

24/07/2025

Total 2.00 MTRS ₹ 735.00
 E. & O.E

Amount in words: **Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
520819	700.00	5%	35.00	35.00
Total	700.00		35.00	35.00

Tax Amount (in words) : **Indian Rupees Thirty 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

This is a Computer Generated Invoice

e-Invoice

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Tax Invoice

(ORIGINAL FOR RECIPIENT)



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

Invoice No. PF/25-26/149	Dated 23-Jul-25
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date. dt. 23-Jul-25	Other References
Buyer's Order No. mr aatharv ji	Dated 23-Jul-25
Dispatch Doc No.	Delivery Note Date
Dispatched through Runner	Destination Gurugram
Bill of Lading/LR-RR No. dt. 23-Jul-25	Motor Vehicle No.
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PF 443 CTN FLEX 2/40X 20/58 X52 58"GSM 130	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 Fifty paise Only

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

for PEARL FABRIC STUDIO
Authorised Signatory

This is a Computer Generated Invoice

Kistika

Way

GSTIN : 07AMTPG8964A1ZQ

TAX INVOICE



Ever Green Clothing

 Ph. : +91-9910584065
 8468884065

A HOUSE OF EXPORT FABRICS

 Invoice No. : **1304** 102, Manisha Building 75-76, Nehru Place, New Delhi-110019

Date : 26/7/25

Details of Receiver / Billed to :

 Name : GINOVVO PVT LTD
 Address : Ind Hood plot no-108 go work
 Section-20, Udyog vihar gurgaon
 GSTIN : 06AAJCG1270CTZD
 State : Haryana State Code :

Details of Consignee / Shipped to :

 Name : Patronus apparels pvt. ltd
 Address : plot no-34/35, NSEZ
 phase-15 Noida
 GSTIN : 09AANCY4899E270
 State : C/P State Code :

 Transportation Mode : Vehicle No. : GR No. :
 Date & Place of Supply : State : Delhi State Code : 07 Reverse Charge (Y/N) :

S. NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	RATE	AMOUNT
	Cotton fabric	5208	0.90	250/-	225.00
IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 21 Quantity 28.7.25 Date 28.7.25 Sign.					
For TESLO [Signature]					
Part Received [Signature]					

Electronic Ref. No. :

GST Payable on Reverse Charge :

 Rupees in words : Two hundred thirty Six
 Only

 Bank Details : State Bank of India
 Nehru Place, New Delhi-110019
 Ac No. : 61205680658
 SC : SBIN0041077

Amount of Tax Subject to Reverse		
CGST	SGST	IGST

(+) Freight/Packing/Insu. Ch.

Sub Total

Discount

Total Taxable Value

CGST@ %

SGST@ %

IGST@ %

Total Amount After Tax

225.00

225.00

11.00

236.00

& O. E.

 Goods once sold will not be taken back in any circumstances.
 All disputes are Subject to Delhi Jurisdiction only.

 Interest will be charged @ 24% after due date.
 Our risk & responsibility ceases as soon as goods leave our premises.

Sunita master

 Original-White
 Duplicate-Pink
 Triplicate-Yellow

For Ever Green Clothing

Auth. Signatory

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/25-26/1194	Dated 26-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	Fabric Embroidery	5809	7.00 MTR	400.00	MTR		2,800.00
	IGST						140.00
Total							₹ 2,940.00

Amount Chargeable (in words)

Indian Two Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5809	2,800.00	5%	140.00	140.00
Total	2,800.00		140.00	140.00

Tax Amount (in words) **Indian Two Hundred Forty Only**

Company's PAN

Declaration

We declare that this is the actual price of the goods described and that all taxes are paid 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

Sunita Mann

(ORIGINAL FOR RECIPIENT)

Scnifa mans

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@sailexpo.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/25-26/4679

Dated

26-Jul-25

Delivery Note

Mode/Terms of Payment

UPI

Supplier Reference

SALE PERSON

Buyer's Order No

Dated

Despatch Doc No

Dated

A-29

Despatch Thru

Destination

ATHAR

NOIDA

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SR527 COTTON DRILL 20 108X56 63"GSM-205	520811	5.00 MTR	200.00	MTR	1,000.00
	OUTPUT IGST 5%					50.00
Total			5.00 MTR			₹ 1,050.00

Amount Chargeable (in words)

INR One Thousand Fifty Only

E. & O.E

HSN/SAC

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

Tax Amount (in words) : INR Fifty Only

Company's PAN : AABHN1542B

Declaration

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

Previous Balance

Invoice Amount

1,050.00

Total Due

1,050.00

Company's Bank Details

Bank Name : HDFC BANK-50200071786761

A/c No. : 50200071786761

Branch & IFS Code: SEC-1,NOIDA & HDFC0001897

Terms & Conditions

1.

Printed By

Date & Time of Printing : 26-Jul-25 13:46

This is a Computer Generated Invoice



Sunita mam

(ORIGINAL FOR RECIPIENT)



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

Invoice No.

K-31926

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

25-Jul-25

Mode/Terms of Payment

CREDIT

Other References

Dated

	Delivery Note Date
01-01-2019	
02-01-2019	
03-01-2019	
04-01-2019	
05-01-2019	
06-01-2019	
07-01-2019	
08-01-2019	
09-01-2019	
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11-01-2019	
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29-05-2019	
30-05-2019	
31-05-2019	
01-06-2019	
02-06-2019	
03-06-2019	
04-06-2019	
05-06-2019	
06-06-2019	
07-06-2019	
08-06-2019	
09-06-2019	
10-06-2019	
11-06-2	

Destination

Delivered to : **ATHAR 8373903322**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LACE(COTTON)	580429	4.00 MTR.	120.00	MTR.		480.00
	IGST ROUND OFF						57.60 0.40
	<div style="border: 1px solid black; padding: 5px; margin: 10px;"> IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ. NOIDA-201305 Entry No. 12 Quantity Date 25-7-25 Sign. </div>						
	Total		4.00 MTR.				₹ 538.00

Amount Chargeable (in words)

Indian Rupees Five Hundred Thirty Eight Only

E. & O.E

Sl. No.	Description	Taxable Value	IGST		Total Tax Amount
			Rate	Amount	
580429		480.00	12%	57.60	57.60
	Total	480.00		57.60	57.60

Tax Amount (in words)

Remarks:

THR CREDIT

Company's PAN

Declaration

1. IN CASE OF DISPUTE, THE MATTER SHALL BE REFERRED TO THE ARBITRATOR OF Delhi Hindustani Mercantile Association. 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

Εκτα

(ORIGINAL FOR RECIPIENT)

State Name : Uttar Pradesh, Code : 09

State Name : Haryana, Code : 06

Terms of Delivery

Total

₹ 840.00

E. & O.E

I-SN/SAC

Total

SWIFT Code

actual price of the goods
is and correct.

for SHUBHAM EXPORTS

Authorised Signatory

This is a Computer Generated Invoice

Sunita nam

GSTIN: 07AABCC7252N1ZE

Original-Buyer's Copy

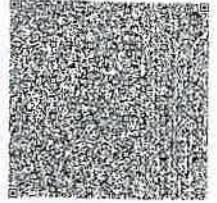
Charu

Tax Invoice
Charu Creation Pvt. Ltd.GF-12A/90, Mansarovar Building, Nehru Place,
New Delhi-110019, India

CIN: U74899DL1993PTC054217

UDYAM REGISTRATION NUMBER : UDYAM-DL-09-0004092

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



Invoice No.: 25-26-M-07423

Dated: 24-07-2025

Place of Supply: 06-Haryana

Reverse Charge:

Mode Of Payment: CREDIT

Woocommerce ID :

Client's Name : ATHERV

Cheque No :

Contact No. : 9811131069

Sales Person :

Billed To: Groyyo Pvt. Ltd.

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

Shipped To: Groyyo Pvt. Ltd.

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

IRN: a094f0819dd3ab8c7896fee92121baabdbfb7eab13c9a80c4a5450484054a75a

Ack.No.: 172517985309724 Ack.Date : 2025-07-24 17:55:00

Sr No	Description	HSN/SAC Code	Qty	Unit	List Price	Disc%	Disc Amt	Amt After	GST Rate	GST Amount	Amount
1	E1 Printed Cotton	52081290	1.5	Meter	₹ 250.00	0.0%	₹ 0.00	₹ 250.00	5.0%	₹ 18.75	₹ 375.00
<div><div>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ, NOIDA-201305 Entry No. 11 Quantity Date 25-7-25 Sign.</div><div>52081290 25/07/2025</div><div>NOT ACCEPTED 24.7.25</div></div>											

Less : Rounded off (-)

₹ 375.00

₹ 0.25

Grand Total: 1.5

₹ 394.00

Taxable Amount	CGST	SGST	IGST	Total Tax	Grand Total
₹ 375.00			₹ 18.75	₹ 18.75	₹ 394.00

In Words: INR Three Hundred And Ninety Four only.

BANK DETAILS : HDFC NEW DELHI

A/C No : 50200035431571

IFSC : HDFC0001374

Terms & Conditions

1. Goods once sold with
2. Interest @ 18% p.a. is not made with in the
3. Subject to 'Delhi' Ju

Receiver's Signature :

For Charu Creation Pvt. Ltd

Authorised Signatory

Sunita mam

Tax Invoice

e-Invoice

IRN : 8097b35560a849b1ea4cc09db8213cd8464dfb8578bf-c3e50d9ba955326796c2
 Ack No. : 172517985629530
 Ack Date : 24-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)

PATRONUS APPARELS PRIVATE LIMITED

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

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

Buyer (Bill to)

Groyyo Private Limited-2

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

Invoice No.

MB/25-26/10589

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

MR. ATHAR

Terms of Delivery

Dated

24-Jul-25

Mode/Terms of Payment

CREDIT

Other References

Dated

Delivery Note Date

Destination

UP

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
 Entry No. 10
 Quantity 25-7-25
 Date 25-7-25
 Sign.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COTTON 520813	520813	2.00 MTRS	450.00	MTRS		900.00
	Output lgst 5% R/O				5 %		45.00
Total			2.00 MTRS				₹ 945.00

Amount Chargeable

E. & O.E

Indian Rupees **Forty Five Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
520813	900.00	5%	45.00	45.00
Total	900.00		45.00	45.00

Tax Amount (in words) : **Indian Rupees Forty 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-0. who's decision will be final and binding upon the buyer and the sellers and all parties.

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Sunita Mann

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)

Groyyo Private Ltd

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

Buyer (Bill to)

Groyyo Private Ltd

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

Invoice No.

SK-2025-26/2652

Dated

25-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fabric(5408)	5408	15.00 MTR	250.00	MTR	3,750.00
	IGST (Output) @5% Round Off			5 %		187.50 0.50
Total			15.00 MTR			₹ 3,938.00

Amount Chargeable (in words)

INR Three Thousand Nine Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5408	3,750.00	5%	187.50	187.50
Total	3,750.00		187.50	187.50

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

Company's PAN : **ALCPK8992Q**

Dec NO : **14**
Go : **25-7-25**
If p : **14**
cha : **14**
All u : **14**

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

khushbu

30/7/25

(ORIGINAL FOR RECIPIENT)

G-1, Sanchi Building
77 Nehru Place, New Delhi - 110019
Delhi - 110019, India
GSTIN/UIN: 07AEVPJ4330F1ZG
State Name : Delhi, Code : 07
Contact : 41306747, 95994532064
E-Mail : parifab01@gmail.com

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

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

Terms of Delivery

Destination

IN WARD

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

Entry No. 20

Quantity 20

Date 20-7-25

Sign.

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520851	437.50	5%	21.88	21.88
5806	380.00	5%	19.00	19.00
Total	817.50		40.88	40.88

Declaration
We declare that this invoice is true and correct. 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 st. op.

for PARI FAB

Authorised Signatory

This is a Computer Generated Invoice

Синба мам

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-61091
Dated : 25-07-2025Place 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 :**Groyyo Private Limited(ATHAR)
Second Floor, Plot No. 108, Go Work, Sec
20, Udyog Vihar, Gurugram

GSTIN / UIN : 06AAJCG1210C1ZD

GSTIN / UIN : 06AAJCG1210C1ZD

Credit/ATHAR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	FABRIC (5516)	5516	1.00	Metre	450.00	450.00
<div><div>IN WARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ NOIDA-201305 Entry No. 27 Quantity 28-7-25 Date 28-7-25 Sign.</div><div>26/08/2025</div></div>						450.00 22.50 0.50
Add : IGST @ 5.00 % Add : Rounded Off (+)						
Grand Total 1.00 Metre						473.00

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

Rupees Four Hundred Seventy Three Only

Bank Details : HDFC BANK, BRANCH:-KALKAJI
A/C :-15000000000000000000 SC:-HDFC0002840**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 KHOOBSOORAT DESIGN FABRICS

Authorised Signatory

Sunita mawr

Tax Invoice

e-Invoice

IRN : 322b9feba346a2bb92f7d247e8e6f5fa4b72288cb19e3-c8cecb948e4b0608b1c
 Ack No. : 172517993098957
 Ack Date : 25-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		Invoice No. MB/25-26/10679		Dated 25-Jul-25	
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		Delivery Note		Mode/Terms of Payment CREDIT	
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		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through ATHAR JI		Destination UP	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COTTON 520812	520812	2.500 mtr	350.00	mtr		875.00
2	COTTON 520812	520812	2.000 mtr	650.00	mtr		1,300.00
							2,175.00
Output lgst 5% R / O							108.75
							0.25
Total			4.500 mtr				₹ 2,284.00

Amount Chargeable (in words) **Two Thousand Eighty Four Only** E. & O.E

Indian Rupees Two Thousand Eighty Four Only

520812	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	2,175.00	5%	108.75	108.75
Total	2,175.00		108.75	108.75

Tax Amount (in words) **One Hundred Eight and Seventy Five paise Only**

Company's PAN

Declaration

Goods once sold colours are not guaranteed. All goods are sold as shown in the invoice and the sellers and all parties.

Company's Bank Details

Bank Name : HDFC A/C NO. 50200038880596

A/c No. : 50200038880596

Branch & IFS Code : NEHRU PLACE NEW DELHI & HDFC0001374

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

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

GSTIN : 07AAEFF18F2ZG

Original Copy

TAX INVOICE
FABRIC COLLECTIONS

102, A LAXMI BHAWAN 72, NEHRU PLACE NEW DELHI 110019

CREDIT/CASH

Tel. : 011-49536669, 9711632693, 9711632696 email : fabriccollectionsindia@gmail.com

Party Details :GROYO PVT LTD..
SECOND FLOOR, PLOT NO. 108, GO WORK
SEC-20, UDYOG VIHAR, GURUGRAM, HARYANA
122016Party State : Haryana (06)
GSTIN / UIN : 06AAJCG1210C1ZDInvoice No. : 15550/25-26
Dated : 25-07-2025 (05:23 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 : cbbb6bef645ad148e5e11641a3a0b30be6e3e7adb742c0bd9b5c98f16b11ccc7

Ack.No. : 172517992693931

Ack. Date : 25-07-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	EMBROIDERY	58101000	6.50	Metre	500.00	0.00 %	12.00 %	390.00	3,640.00

Grand Total

6.50 Metre

₹

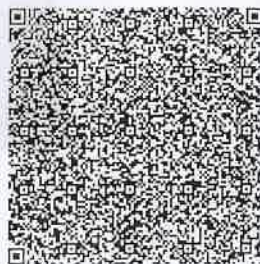
3,640.00

Tax Rate	Taxable Amount	Total Tax
12%	3,640.00	436.80

Rupees Three Thousand Six Hundred Forty Only

UPI PAYMENTBank Details : BANK A/C NO. 8911615375
00000201**Terms & Conditions**

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

E-Invoice QR Code

Receiver's Signature :

For FABRIC COLLECTIONS

Authorised Signatory

Seenita

Ph. : +91-9910584065
8468884065



Ever Green Clothing

A HOUSE OF EXPORT FABRICS

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

Invoice No. : 1293

Date: 25/7/25

Details of Receiver / Billed to :

Details of Consignee / Shipped to :

Name : Uthayakumar DUT LKS
Address : Indiapoint plot no-108 go work
Udayg vihar, Gurgaon
GSTIN : 06AAJCC1210C1ZD
State : Haryana State Code 06

Name: Prakash Kumar
 Sector: 1 Plot no: 34, 35, NSEZ
 Address: Phase II, Noida
 GSTIN: 09ARNCP4899E220
 State: UP State Code: 09

Transportation Mode: Vehicle No. : GR No. :

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

S. NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	RATE	AMOUNT Rs.	P.
	Cotton fabric 88 ²	5208	2.00	300/-	600/-	
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p>INVOICES</p> <p>PATRONUS APPARELS PVT. LTD.</p> <p>PLOT NO. 34, 35, NSEZ, NOIDA 201305</p> <p>Entry No. 23</p> <p>Quantity</p> <p>Date 28.7.25</p> <p>Sign.</p> </div> <p style="margin-top: 20px;">Cash Received</p> <p style="margin-top: 20px;">[Signature]</p>						

Electronic Ref. No. :

(+) Freight/Packing/Insu. Ch.

GST Payable on Reverse Charge

Sub Total

Discount

Rupees in words

Total Taxable Value

CGST@.....%

SGST@.....%

IGST@.....%

Total Amount After Tax

**Bank Details : State Bank of
Nehru Place, New Delhi-1100
A/c No. : 61205680658
IFSC : SBIN0041077**

Tax Subject to Reverse

SGST

IGST

E. & O. E.

1. Goods once sold will not be returned for any reason.
2. All disputes are Subject to the jurisdiction of the courts of the State of New York.
3. Interest will be charged @ 12% per annum on any amount due.
4. Our risk & responsibility ceases when the goods leave our premises.

Original-White
Duplicate-Pink
Triplicate-Yellow

For Ever Green Clothing

Auth. Signatory

(ORIGINAL FOR RECIPIENT)

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

Buyer (if other than consignee)
Groyo Private Limited
 SECOND FLOOR , PLOT NO. 108, GO WORK
 SEC-20, UDYOG VIHAR, GURUGRAM-16
 GSTIN/UIN : 06AAJCG1210C1ZD
 State Name : Haryana, Code : 06

Invoice No. 2526-1187	Dated 25-Jul-2025
Delivery Note	Mode/Terms of Payment CASH
Supplier's Ref. 1187	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery EX-W	

[illegible]

**IGST
Round Off**

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

Entry No. 02
Quantity 28-7-25
Date 28-7-25 Sign. Don

Amount Chargeable (in words)	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
INR Two Hundred Sixty Only	220.00	18%	39.60	39.60
HSN/SAC	220.00		39.60	39.60
Total				

83089099

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

Company's Bank Details : Axis Bank Limited
Bank Name : 915020052513150
A/c No. : Kalkaji, New Delhi & UTIB0001021
Branch & IFS Code : for A N INTERNATIONAL

Company's PAN : AESPG6854L

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.

SUBJECT TO NEW

SUBJECT TO NEW DELHI JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

SHIVAM SHUBHAM HUF 8-10,F.F., 77, SANCHI BUILDING, NEHRU PLACE, NEW DELHI-110019 TEL. 011-41306595, Nehruplace@shivamshubham.Com GSTIN/UID: 07AAEHS1464E1ZA State Name : Delhi, Code : 07		Invoice No. 2385	Dated 28-Jul-25
		Delivery Note	Mode/Terms of Payment UPI RECEIVED
		Reference No. & Date.	Other References
Consignee (Ship to) GROYO PVT LTD SECOND FLOOR PLOT NO -108, GO WORK, SEC-20, UDYOG VIHAR GURGAON HARYANA 122016 FARWAN 9811131069 GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) GROYO PVT LTD SECOND FLOOR PLOT NO -108, GO WORK, SEC-20, UDYOG VIHAR GURGAON HARYANA 122016 FARWAN 9811131069 GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PATCH (5810) 12%	5810	4.00 Pcs.	130.00	Pcs.		520.00
	Less : IGST Discount & Rebate						62.40 (-0.40)
Total			4.00 Pcs.				₹ 582.00

Amount Chargeable (in words)

Indian Rupees Five Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5810	520.00	12%	62.40	62.40
Total	520.00		62.40	62.40

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

Remarks:
BILL NO. 2385

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


 Authorised Signatory

This is a Computer Generated Invoice

1451

TAX INVOICE



BUTTONOLOGY

Buttonology (TM)

FIRST FLOOR, SHOP NO. 06, SANCHI BUILDING, 77, Nehru Place

GSTIN: 07ABBF5276H1ZG

State: Delhi (07) -110019

Contact: 9810037055, 011-41071845

E-Mail: rsbuttons9@gmail.com

Tax Invoice Number:

NP/25-26/ 1344

Dated: 28-07-2025

Bill To:

GROYO PRIVATE LTD

Phone: 9711311235

Address: SECOND FLOOR PLOT NO 108 GO WORK SECTOR 20 UDYOG VIHAR GURUGRAM 122016

GST No.: 06AAJCG1210C1ZD

State: Haryana (06)

SNo	Particulars	HSN/SAC	Quantity	Rate(₹)	Amount(₹)
1	BUTTON	9606	15PCS	70 /PCS	1,050.00
					1,050.00
	IGST				189.00
	Total		15		1,239.00

(One Thousand Two Hundred And Thirty Nine Rupees Only)

HSN/SAC	Taxable Value(₹)	Integrated Tax		Total Tax Amount(₹)
		Rate	Amount(₹)	
9606	1,050.00	18%	189.00	189.00
Total	1050		189.00	189.00

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)

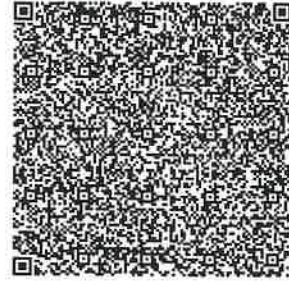


This is a computer generated document

BUTTONOLOGY™
GOOGLE PAY
PAYTM
UPI

Ekta

Ekta - Mann



IRN : 4e47e5a55d9ef3d3dcd112910895274050eebecde56a-5af7d9f0678efd0f1809
 Ack No. : 172518012081042
 Ack Date : 28-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	Invoice No.	Dated
	MB/25-26/10921	28-Jul-25
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	Delivery Note	Mode/Terms of Payment
		CREDIT
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	MR. ATHAR	UP
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COTTON-520811 3+4	520811	7.00 MTRS	250.00	MTRS		1,750.00
	Output Igst 5% R/O				5 %		87.50 0.50
Total			7.00 MTRS				₹ 1,838.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees : Eight Hundred Thirty Eight Only

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
520811	1,750.00	5%	87.50	87.50
Total	1,750.00		87.50	87.50

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

Company's PAN

Declaration

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

Company's Bank Details

Bank Name : HDFC A/C NO. 50200038880596

A/c No. : 50200038880596

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

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

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-61201
Dated : 28-07-2025Place 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	5.00	Metre	350.00	1,750.00
2.	Fabric (5207)	5207	2.00	Metre	450.00	900.00
3.	Fabric (5207)	5207	2.00	Metre	1,000.00	2,000.00
Add : IGST @ 5.00 %						4,650.00
Add : Rounded Off (+)						232.50
Grand Total 9.00 Metre						4,883.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	4,650.00	232.50	232.50

Rupees Four Thousand Eight Hundred Eighty Three Only

Bank Details :

BRANCH:-KALKAJI
00683 IFSC:-HDFC0002840

Terms & Conditions

E. & O.E.

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

Receiver's Signature :

For KHOOBSOORAT DESIGN FABRICS

Authorised Signatory

Sneha + Sunita mam

GSTIN: 07AABCC7252N1ZE

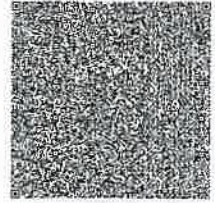
Original-Buyer's Copy

Charu**Tax Invoice****Charu Creation Pvt. Ltd.**GF-12A/90, Mansarovar Building, Nehru Place,
New Delhi-110019, India

CIN: U74899DL1993PTC054217

UDYAM REGISTRATION NUMBER : UDYAM-DL-09-0004092

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



Invoice No.: 25-26-M-07613

Dated: 28-07-2025

Place of Supply: 06-Haryana

Reverse Charge:

Mode Of Payment: CREDIT

Woocommerce ID :

Client's Name : ATHERV

Cheque No :

Contact No. : 9811131069

Sales Person :

Billed To: Groyyo Pvt. Ltd.2ND FLOOR PLOT NO-108 GOWRK SEC-20
UDYOG VIHAR GURGAON HARYANA 122016
GURGAON
Haryana
122016
India
GSTIN: 06AAJCG1210C1ZD**Shipped To: Groyyo Pvt. Ltd.**(PATRONUS APPARELS PRIVATE LIMITED)Plot No. 34, 35, NSEZ,
Gautambuddha Nagar
Phone: 8373903322
Noida
Uttar Pradesh
201301
India

IRN: f05439dba95293c31d95937e52e4f21c97ccae908c181846afbebf93c455699e

Ack.No.: 172518010921241 Ack.Date : 2025-07-28 17:10:00

Sr No	Description	HSN/SAC Code	Qty	Unit	List Price	Disc%	Disc Amt	Amt After	GST Rate	GST Amount	Amount
1	B1 Embrodiery	58101000	2.0	Meter	₹ 500.00	0.0%	₹ 0.00	₹ 500.00	12.0%	₹ 120.00	₹ 1,000.00

Less : Rounded off (-)

₹ 1,000.00

₹ 0.00

Grand Total: 2.0

₹ 1,120.00

Taxable Amount	CGST	SGST	IGST	Total Tax	Grand Total
₹ 1,000.00			₹ 120.00	₹ 120.00	₹ 1,120.00

In Words: INR One Thousand, One Hundred And Twenty only.

BANK DETAILS : HDFC BANK, NEHRU PLACE, NEW DELHI

A/C No : 50200035431571

IFSC : HDFC0001374

Terms & Conditions

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 s
3. Subject to 'Delhi' Jur

Receiver's Signature :

For Charu Creation Pvt. Ltd

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

Vaishali Th
Vaishali

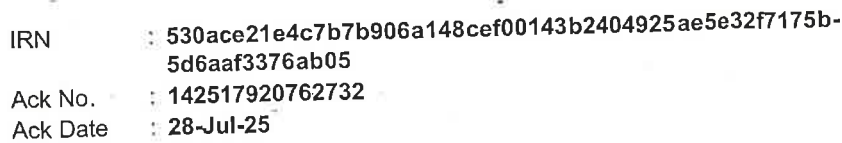
(ORIGINAL FOR RECIPIENT)

Екста мект



Tax Invoice

e-Invoice
GSTIN No. : 09CCUPS7876N1Z0



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3/400 Polyester Sewing Thread Mix	55081000	5 Box	110.00	Box	550.00
	IGST					66.00
	Total		5 Box			₹ 616.00

IN WARD
 KONUS APPARELS PVT. LTD.
 NO. 34, 35, NSEZ, NOIDA-201305
 NO. 17
 28-7-25
 Sign.

28/07/2025

E. & O.E

HSN/SAC		Taxable Value	IGST		Total Tax Amount
			Rate	Amount	
		550.00	12%	66.00	66.00
55081000	Total	550.00		66.00	66.00

Declaration

1. Goods once sold will not be taken back . 2.
Payment Through a/c payee cheque/Rtgs/Neft only. 3.
Payment after due date will charged Interest @ 18% per
anum.

Company's Bank Details

Bank Name	: HDFC Bank A/C
A/c No.	: 50200057535557
Branch & IFS Code	: HDFC0001223

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c5f57551e82502396a7b0eef4f05c3d5fc4be3b0aeeee470b7-a4609d3465fab6
Ack No. : 142517919188110
Ack Date : 28-Jul-25

Sonali Thread (23-24) F-50, Sector-11 Noida UDYAM : UDYAM-UP-28-0020299 (Micro) GSTIN/UIN: 09CCUPS7876N1Z0 State Name : Uttar Pradesh, Code : 09	Invoice No. ST/3987/25-26 Delivery Note ST/3987 Reference No. & Date.	Dated 28-Jul-25 Mode/Terms of Payment
Consignee (Ship to) Groyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Buyer's Order No.	Dated
Buyer (Bill to) Groyo Pvt Ltd Plot No -108,2nd Floor Go Work Sector Udyog Marg GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date 28-Jul-25 Destination Noida Motor Vehicle No.
	Dispatched through By Hand Bill of Lading/LR-RR No. dt. 28-Jul-25 Terms of Delivery Direct	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3/400 Polyester Sewing Thread Mix  IGST	55081000	5 Box	110.00	Box	550.00
						66.00
	Total		5 Box			₹ 616.00

Amount Chargeable (in words)

E. & O.E

INR Six Hundred Sixteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
55081000	550.00	12%	66.00	66.00
Total	550.00		66.00	66.00

Tax Amount (in words) : **INR Sixty Six Only**Company's PAN : **CCUPS7876N**

Declaration

1. Goods once sold will not be taken back.
2. Payment Through a/c payee cheque/Rtgs/Neft only.
3. Payment after due date will charged Interest @ 18% per anum.

Company's Bank Details

Bank Name : **HDFC Bank A/C**
A/c No. : **50200057535557**
Branch & IFS Code : **HDFC0001223**

for Sonali Thread (23-24)

Authorised Signatory

This is a Computer Generated Invoice