



IRN : 46bea94ddcfd4596f852a5ce3e09ec25a11a83c92d7d79-50a746df421276df92
Ack No. : 172518284481322
Ack Date : 3-Sep-25

KUKU FASHION PVT LTD 107,108 SHEETLA HOUSE 73,74, NEHRU PLACE NEW DELHI-110019 MSME NO : UDYAM-DL-08-0064677 GSTIN/UID : 07AABCK4674N1Z2 State Name : Delhi, Code : 07 Contact : 011-41814444 (10 Lines), +91-9910000602 E-Mail : info@kukufashion.in Instagram - Kukufashiontrends	Invoice No.	Dated
	KF/04486/25/26	3-Sep-25
Consignee (Ship to) Groyyo Pvt Ltd Plot No : 108, Second Floor Go Work, Sector 20 Udyog Vihar Gurugram, Haryana - 122016 GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		Card
Buyer (Bill to) Groyyo Pvt Ltd Plot No : 108, Second Floor Go Work, Sector 20 Udyog Vihar Gurugram, Haryana - 122016 GSTIN/UID : 06AAJCG1210C1ZD State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SWATCHS	52083290	2.00 PCS	90.00	PCS		180.00
2	SWATCHS	52083290	15.00 PCS	120.00	PCS		1,800.00
3	FABRIC (520811)	52083290	4.000 MTRS	450.00	MTRS		1,800.00
4	FABRIC (52081230)	52083290	13.500 MTR	350.00	MTR		4,725.00
							8,505.00
	Less : OUTPUT IGST Round Off+/-						425.25 (-0.25)
	Total						Rs. 8,930.00

Amount Chargeable (in words)

E. & O.E

INDIA CURENCY Eight Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
52083290	8,505.00	5%	425.25	425.25
Total	8,505.00		425.25	425.25

Tax Amount (in words) : **INDIA CURENCY Four Hundred Twenty Five and Twenty Five paise Only**

Company's PAN : AABCK4674N

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 : KUKU FASHION PVT LTD - (From 1-Apr-2016)

Bank Name : Union Bank of India

A/c No. : 412104010021090

Branch & IFS Code : NEHRU PLACE, NEW DELHI & UBIN0541214

SWIFT Code :

Customer's Seal and Signature

for KUKU FASHION PVT LTD

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

The Power of Creative Fabrics!

Dated **3-Sep-25**

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

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

₹ 2,678.00

E. & O.E

INR Two Thousand Six Hundred Seventy Eight Only

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

Company's Bank Details

A/c Holder's Name: **GOURAV EXPORTS**

Bank Name : Union Bank of India

A/c No. : 412101010000094

Branch & IFS Code: **Nehru Place, & UBIN0541214**

Declaration

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

for GOURAV EXPORTS

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Pankaj Exports G-3 , Sanchi Building, 77, Nehru Place, New Delhi-110019 Delhi - 110019, India GSTIN/UIN: 07ADKPJ3821H1ZN State Name : Delhi, Code : 07 Contact : 41306747, 9599452064 E-Mail : pankajexportss12@gmail.com	Invoice No. CM/25-26/3207 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 3-Sep-25 Mode/Terms of Payment CASH Other References Dated Delivery Note Date Destination
Consignee (Ship to) GROYO PVT LTD. 2nd Floor, Plot No. 108, Go Work Sector 20, Udyog Vihar Gurugram Haryana - 122016, India GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		
Buyer (Bill to) GROYO PVT LTD. 2nd Floor, Plot No. 108, Go Work Sector 20, Udyog Vihar Gurugram Haryana - 122016, India GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Swatch 520942	520942	1.00 Pc	100.00	Pc		100.00
2	Swatch 521011	521011	13.00 Pc	150.00	Pc		1,950.00
3	Fabric-520813 2X2	520813	4.00 Mtr.	300.00	Mtr.		1,200.00
4	Fabric-52083290 5X2	52083290	10.00 Mtr.	350.00	Mtr.		3,500.00
5	Fabric 52083130	52083130	1.50 Mtr.	350.00	Mtr.		525.00
6	FABRIC 52083190 6X1.5	52083190	9.00 Mtr.	400.00	Mtr.		3,600.00
7	FABRIC 52083190	52083190	2.00 Mtr.	500.00	Mtr.		1,000.00
8	Fabric-520813 2X1.5	520813	3.00 Mtr.	500.00	Mtr.		1,500.00
							13,375.00
							668.75
							0.25
	Total						₹ 14,044.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Forty Four Only

Company's Bank Details

A/c Holder's Name : Pankaj Exports

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 02012000002670

Branch & IFS Code : NEHRU PLACE NEW DELHI & KKBK0000201

for Pankaj Exports

Declaration

1. 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 on bill issued by us. quarterly or monthly basis else we will not responsible for that. 3.

we are not responsible after dying, printing, bleaching, bleeding and cutting. 4.No responsibility after the goods dispatched from the shop.

4.No responsibility after the goods dispatched from the shop.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

GSTIN: 07AABCC7252N1ZE

Original-Buyer's Copy



Tax Invoice

Charu Creation Pvt. Ltd.

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

CIN: U74899DL1993PTC054217

UDYAM REGISTRATION NUMBER : UDYAM-DL-09-0004092

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

Invoice No.: 25-26-M-09898

Dated: 12-09-2025

Place of Supply: 06-Haryana

Reverse Charge:

Mode Of Payment: CARD

Woocommerce ID :

Client's Name : MS. ANJANA

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: Ack.No.: Ack.Date :

Sr No	Description	HSN/SAC Code	Qty	Unit	List Price	Disc%	Disc Amt	Amt After	GST Rate	GST Amount	Amount
1	D2 Printed Viscose	54071011	1.0	Nos(0.25 m)	₹ 100.00	0.0%	₹ 0.00	₹ 100.00	5.0%	₹ 5.00	₹ 100.00
2	D2 Printed Viscose	54071011	1.5	Meter	₹ 300.00	5.0%	₹ 15.00	₹ 285.00	5.0%	₹ 21.38	₹ 427.50
3	E1 Printed Cotton	52081290	1.0	Nos(0.25 m)	₹ 75.00	0.0%	₹ 0.00	₹ 75.00	5.0%	₹ 3.75	₹ 75.00
4	E1 Printed Cotton 1+1+1+1	52081290	4.0	Meter	₹ 300.00	5.0%	₹ 15.00	₹ 285.00	5.0%	₹ 57.00	₹ 1,140.00
5	E1 Printed Cotton	52081290	1.5	Meter	₹ 400.00	5.0%	₹ 20.00	₹ 380.00	5.0%	₹ 28.50	₹ 570.00
6	E1 Printed Cotton 1.5+1.5	52081290	3.0	Meter	₹ 300.00	5.0%	₹ 15.00	₹ 285.00	5.0%	₹ 42.76	₹ 855.00

Less : Rounded off (-)

₹ 3,167.50
₹ 0.12

Grand Total: 12.0

₹ 3,326.00

Taxable Amount	CGST	SGST	IGST	Total Tax	Grand Total
₹ 3,167.50			₹ 158.38	₹ 158.38	₹ 3,326.00

In Words: INR Three Thousand, Three Hundred And Twenty Six 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 within the stipulated time
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Charu Creation Pvt. Ltd

Authorised Signatory

GSTIN : 07AIJPJ9425F1Z5

Original Copy

TAX INVOICE

KHOOBSOORAT DESIGN FABRICS

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

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

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

Invoice No. : I-63463
Dated : 12-09-2025Place of Supply : Haryana (06)
Reverse Charge : N**Billed to :**
GROYO PVT LTD
2nd FLOOR PLOT NO 108
Go Work,sec-20
UDYOG VIHAR GORGAON
HARYANA-122016
GSTIN / UIN : 06AAJCG1210C1ZD**Shipped to :**
GROYO PVT LTD
2nd FLOOR PLOT NO 108
Go Work,sec-20
UDYOG VIHAR GORGAON
HARYANA-122016
GSTIN / UIN : 06AAJCG1210C1ZD

Card

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Fabric (5207)	5207	13.00	Pcs.	90.00	1,170.00
2.	Fabric (5207) 1*3pc+2	5207	5.00	Metre	300.00	1,500.00
3.	Fabric (5207) 1*6pc	5207	6.00	Metre	350.00	2,100.00
4.	Fabric (5207) 1+1+1.5	5207	3.50	Metre	450.00	1,575.00
5.	Fabric (5207) 1+1	5207	2.00	Metre	350.00	700.00

Add : IGST @ 5.00 %
Less : Rounded Off (-)7,045.00
352.25
0.25

Grand Total 29.50 Units

7,397.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	7,045.00	352.25	352.25

Rupees Seven Thousand Three Hundred Ninety Seven Only

Bank Details : HDFC BANK, BRANCH:-KALKAJI
A/C :-16622020000683 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 with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For KHOOBSOORAT DESIGN FABRICS

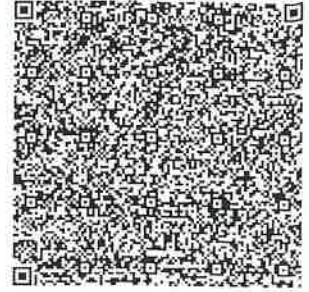
Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : dd5081cce64c0f4f330def6013515dca17eb4c4ef33593c-fe0459aba0226b243
 Ack No. : 172518356806880
 Ack Date : 12-Sep-25



Weavers India G-1, Skylark Building 60, Nehru Place New Delhi Delhi - 110019, India GSTIN/UIN: 07AAAFW0511C1ZW State Name : Delhi, Code : 07 Contact : 011-40260600 E-Mail : wi@weaversindia.net Consignee (Ship to)	Invoice No.	Dated
	3068/2025-26	12-Sep-25
Groyo Pvt Ltd (Gurgaon) Plot No. 108, Second Floor, Go Work, Sector 20, Udyog Vihar, Gurugram Haryana - 122016, India GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
		Card
Groyo Pvt Ltd (Gurgaon) Plot No. 108, Second Floor, Go Work, Sector 20, Udyog Vihar, Gurugram Haryana - 122016, India GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06 Place of Supply : Haryana	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 520843 Handloom Fabrics	520843	1.50 MTR	400.00	MTR	600.00
2	Cotton Fabrics (520812) 2pcs Y/d Check 1.50 1.50	520812	3.00 MTR	300.00	MTR	900.00
3	Cotton Fabrics (520812) 3pcs Y/d Stripe 1.50 Mtrs Each	520812	4.50 MTR	250.00	MTR	1,125.00
4	Swatches	5208	9.00 PCS	70.00	PCS	630.00
5	Swatches	5208	2.00 PCS	100.00	PCS	200.00
						3,455.00
						172.75
						0.25
						IGST
						Paise Rounded Off
Total						₹ 3,628.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Six Hundred Twenty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520843	600.00	5%	30.00	30.00
520812	2,025.00	5%	101.25	101.25
5208	830.00	5%	41.50	41.50
Total			172.75	172.75

Tax Amount (in words) : **INR One Hundred Seventy Two and Seventy Five paise Only**Company's PAN : **AAAFW0511C**

Company's Bank Details

A/c Holder's Name : **Weavers India**Bank Name : **ICICI Bank Ltd**A/c No. : **629405028420**Branch & IFS Code : **Nehru Place & ICIC0006294**

SWIFT Code :

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

Customer's Seal and Signature

for Weavers India

Authorised Signatory

This is a Computer Generated Invoice

॥ श्री महावीराय नमः ॥

4160-7160

JAI GURU JI



AMIT TEXTILES

A House of Export Fabrics

E-mail : amittextile@hotmail.com

No. 9189

Date.. 13/9/2025

M/s. _____

(G. Page)

[illegible]

E. & O. E.

For **AMIT TEXTILES**

Goods sold will not be taken back.



Tax Invoice (Cash Memo)

(ORIGINAL FOR RECIPIENT)

Pankaj Exports G-3, Sanchi Building, 77, Nehru Place, New Delhi-110019 Delhi - 110019, India GSTIN/UIN: 07ADKPJ3821H1ZN State Name : Delhi, Code : 07 E-Mail : pankajexportss12@gmail.com		Invoice No. CM/25-26/3409		Dated 13-Sep-25	
Consignee (Ship to) GROYO PVT LTD. 2nd Floor, Plot No. 108, Go Work Sector 20, Udyog Vihar Gurugram Haryana - 122016, India GSTIN/UIN : 06AAJCG1210C1ZD State Name : Haryana, Code : 06		Delivery Note		Mode/Terms of Payment CASH	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
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		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Swatch 520942	520942	5.00 Pc	125.00	Pc		625.00
2	Swatch 520942	520942	16.00 Pc	150.00	Pc		2,400.00
3	Swatch 520942	520942	2.00 Pc	200.00	Pc		400.00
4	FABRIC-521139	521139	1.50 Mtr.	300.00	Mtr.		450.00
5	FABRIC-521139	521139	1.90 Mtr.	350.00	Mtr.		665.00
6	FABRIC-521139 3X1.50	521139	4.50 Mtr.	400.00	Mtr.		1,800.00
7	FABRIC-521139 2X1.50	521139	3.00 Mtr.	500.00	Mtr.		1,500.00
							7,840.00
IGST							392.00
Total							₹ 8,232.00

Amount Chargeable (in words) **INR Eight Thousand Two Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520942	3,425.00	5%	171.25	171.25
521139	4,415.00	5%	220.75	220.75
Total			392.00	392.00

Tax Amount (in words) : **INR Three Hundred Ninety Two Only**

Declaration

1. 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 on bill issued by us. quarterly or monthly basis else we will not responsible for that. 3. we are not responsible after dying, printing, bleaching, bleeding and cutting. 4.No responsibility after the goods dispatched from the shop.

Company's Bank Details

A/c Holder's Name : **Pankaj Exports**

Bank Name : **KOTAK MAHINDRA BANK**

A/c No. : **02012000002670**

Branch & IFS Code : **NEHRU PLACE NEW DELHI & KKBK0000201**

for Pankaj Exports

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Invoice



This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : effa6168bb360c6b15d248c0d812211a29f3d1691ea82-e8b728d95ee63869b02

Ack No. : 172518365143905

Ack Date : 13-Sep-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	Invoice No.	Dated
	MB/25-26/15134	13-Sep-25
	Delivery Note	Mode/Terms of Payment
		CARD
Consignee (Ship 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
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	ANJANA JI	HR
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SWATCH	520811	16.00 PCS	100.00	PCS		1,600.00
	Output lgst 5%				5 %		80.00
Total			16.00 PCS				₹ 1,680.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
520811	1,600.00	5%	80.00	80.00
Total	1,600.00		80.00	80.00

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

SUBJECT TO CASH JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. **CM/25-26/2483**
Ref. No.

Dated **13-Sep-25**

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

TAX INVOICE (CASH MEMO)

Party : **GROYO PVT LTD**
SECOND FLOOR,PLOT NO.108,SEC 20
GURUGRAM HARYANA-122016
Haryana - India
GSTIN/UIN : 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Contact : 8373903322

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FABRIC 5208	5208	1.75 MTR	350.00	MTR	612.50
2	Swatch(5208)	5208	5 pcs	90.00	pcs	450.00
3	Swatch(5408)	5408	4 pcs	150.00	pcs	600.00
						1,662.50
	IGST OUTPUT					83.13
	ROUND OFF					0.37
	Total					₹ 1,746.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Forty Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5208	1,062.50	5%	53.13	53.13
5408	600.00	5%	30.00	30.00
Total	1,662.50		83.13	83.13

Tax Amount (in words) : **INR Eighty Three and Thirteen paise Only**

Company's Bank Details

A/c Holder's Name: **GOURAV EXPORTS**

Bank Name : **Union Bank of India**

A/c No. : **412101010000094**

Branch & IFS Code: **Nehru Place, & UBIN0541214**

Declaration

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

for GOURAV EXPORTS

Authorised Signatory

This is a Computer Generated Invoice