



BILL
Bill# 2208

**NAVODITA APPAREL PRIVATE
LIMITED**

Plot no. 118, 1st Floor, Udyog Vihar Phase -
VI, Sector 37
Gurgaon Haryana 122004, India
GSTIN 06AAJCN9102G1ZJ
8571876402
jitender.kaliraman@navoditaapparel.com
www.navoditaapparel.com
UDYAM-HR-05-0124619

Balance Due
₹0.00

Bill Date : 25 Feb 2025

Due Date : 25 Feb 2025

Terms : Due on Receipt

Bill From
KAILASH BAL
GSTIN 06AUGPB0177R1ZE

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Cutter, boot, needle, l-Key, Needle, guide	9609	1.00	4,570.00	4,570.00
Sub Total					4,570.00
CGST6 (6%)					274.20
SGST6 (6%)					274.20
Total					₹5,118.40
Payments Made					(-) 5,118.40
Balance Due					₹0.00

Authorized Signature _____



BILL
Bill# 2241

**NAVODITA APPAREL PRIVATE
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Plot no. 118, 1st Floor, Udyog Vihar Phase -
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8571876402
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www.navoditaapparel.com
UDYAM-HR-05-0124619

Balance Due
₹0.00

Bill From
KAILASH BAL
GSTIN 06AUGPB0177R1ZE

Bill Date : 24 Mar 2025

Due Date : 24 Mar 2025

Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Mom pencil. guide, heat ruffle	9609	1.00	820.00	820.00
Sub Total					820.00
CGST6 (6%)					49.20
SGST6 (6%)					49.20
Total					₹918.40
Payments Made					(-) 918.40
Balance Due					₹0.00

Authorized Signature _____



BILL
Bill# 2265

**NAVODITA APPAREL PRIVATE
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Plot no. 118, 1st Floor, Udyog Vihar Phase -
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www.navoditaapparel.com
UDYAM-HR-05-0124619

Balance Due
₹0.00

Bill Date : 25 Apr 2025

Due Date : 10 May 2025

Terms : Net 15

Bill From
KAILASH BAL
GSTIN 06AUGPB0177R1ZE

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Needle, heat rifle, cell	0609	1.00	6,600.00	6,600.00
Sub Total					6,600.00
CGST6 (6%)					396.00
SGST6 (6%)					396.00
Total					₹7,392.00
Payments Made					(-) 7,392.00
Balance Due					₹0.00

Authorized Signature _____



BILL
Bill# 2234

**NAVODITA APPAREL PRIVATE
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www.navoditaapparel.com
UDYAM-HR-05-0124619

Balance Due
₹0.00

Bill From
KAILASH BAL
GSTIN 06AUGPB0177R1ZE

Bill Date : 28 Mar 2025

Due Date : 12 Apr 2025

Terms : Net 15

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Needle, Pencil, Bobbin, Alt sticker, Kissner, Cutter, M/C Oil	9609	1.00	7,945.00	7,945.00
Sub Total					7,945.00
CGST6 (6%)					476.70
SGST6 (6%)					476.70
Total					₹8,898.40
Payments Made					(-) 8,898.40
Balance Due					₹0.00

Authorized Signature _____



BILL
Bill# 2264

**NAVODITA APPAREL PRIVATE
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Plot no. 118, 1st Floor, Udyog Vihar Phase -
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GSTIN 06AAJCN9102G1ZJ
8571876402
jitender.kaliraman@navoditaapparel.com
www.navoditaapparel.com
UDYAM-HR-05-0124619

Balance Due
₹0.00

Bill Date : 25 Apr 2025

Due Date : 25 Apr 2025

Terms : Due on Receipt

Bill From
KAILASH BAL
GSTIN 06AUGPB0177R1ZE

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Needle, A4 Paper, Boot, Pattri, Bobbin, Hook	9609	1.00	6,105.00	6,105.00
Sub Total					6,105.00
CGST6 (6%)					366.30
SGST6 (6%)					366.30
Total					₹6,837.60
Payments Made					(-) 6,837.60
Balance Due					₹0.00

Authorized Signature _____



BILL
Bill# 2294

**NAVODITA APPAREL PRIVATE
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8571876402
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UDYAM-HR-05-0124619

Balance Due
₹0.00

Bill From
KAILASH BAL
GSTIN 06AUGPB0177R1ZE

Bill Date : 26 May 2025

Due Date : 26 May 2025

Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Needle, sticker, A4 Paper, Tape, Cutter	9609	1.00	11,145.00	11,145.00
Sub Total					11,145.00
CGST6 (6%)					668.70
SGST6 (6%)					668.70
Total					₹12,482.40
Payments Made					(-) 12,482.40
Balance Due					₹0.00

Authorized Signature _____



BILL
Bill# 007

**NAVODITA APPAREL PRIVATE
LIMITED**

Plot no. 118, 1st Floor, Udyog Vihar Phase -
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www.navoditaapparel.com
UDYAM-HR-05-0124619

Balance Due
₹0.00

Bill Date : 24 Feb 2025

Due Date : 26 Mar 2025

Terms : Net 30

Bill From
Anand Gupta

#	Item & Description	Qty	Rate	Amount
1	Electric work	1.00	2,350.00	2,350.00
Sub Total				2,350.00
Total				₹2,350.00
Payments Made				(-) 2,350.00
Balance Due				₹0.00

Authorized Signature _____

**BILL**

Bill# 2025-26/05526

**NAVODITA APPAREL PRIVATE
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Plot no. 118, 1st Floor, Udyog Vihar Phase -
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UDYAM-HR-05-0124619

Balance Due
₹0.00

Bill Date : 13 Jun 2025

Due Date : 13 Jun 2025

Terms : Due on Receipt

Bill From
AEC TRANSOLUTIONS PRIVATE LIMITED
GSTIN 07AAMCA2608M1ZH

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	fabric transport	996511	1.00	1,480.00	1,480.00
Sub Total					1,480.00
Total					₹1,480.00
Payments Made					(-) 1,480.00
Balance Due					₹0.00

Authorized Signature _____

**BILL**

Bill# 2024-25/29787

**NAVODITA APPAREL PRIVATE
LIMITED**

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www.navoditaapparel.com
UDYAM-HR-05-0124619

Balance Due
₹0.00

Bill Date : 27 Mar 2025

Due Date : 27 Mar 2025

Terms : Due on Receipt

Bill From
AEC TRANSOLUTIONS PRIVATE LIMITED
GSTIN 07AAMCA2608M1ZH

Subject :

transport

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	transport fabric	996511	1.00	670.00	670.00
Sub Total					670.00
IGST0 (0%)					0.00
Total					₹670.00
Payments Made					(-) 670.00
Balance Due					₹0.00

Authorized Signature _____