

[Back](#)

Token history

Refresh history ↻

Send all token

Issued on: 02/11/25

₹ 1500.00

Token details

X

Issued on: 02 Nov 2025 11:22:32

Received on: 02 Nov 2025 11:22:33

Token:

86678 98413 08265 81495

Debt deducted: ₹ 0.00

Meter credit amount: ₹ 1500.00

Sent to meter on: 02 Nov 2025 11:22:47

Token(s) accepted

Updated balance: ₹ 1525.78

OK

Issued on: 05/10/25

₹ 1000.00

Transaction ID: 96780171

Accepted



Profile



Connections



Manage

9:39

[Back](#)

Token history

Refresh history

Send all token

Issued on: 03/12/25

₹ 1500.00

Token details

X

Issued on: 19 Nov 2025 19:13:00

Received on: 07 Dec 2025 21:39:21

Token:

86215 86482 60575 40346

Debt deducted: ₹ 0.00

Meter credit amount: ₹ 1500.00

Sent to meter on: 19 Nov 2025 19:13:15

Token(s) accepted

Updated balance: ₹ 1567.32

OK

Issued on: 20/10/25

₹ 500.00

Transaction ID: 98026932

Accepted



Profile



Connections



Manage

[Back](#)

Token history

Refresh history 

Send all token

Issued on: 03/12/25

₹ 1500.00

Token details

X

Issued on: 03 Dec 2025 21:35:32

Received on: 07 Dec 2025 21:39:21

Token:

85604 27014 50703 85414

Debt deducted: ₹ 0.00

Meter credit amount: ₹ 1500.00

Sent to meter on: 03 Dec 2025 21:35:50

Token(s) accepted

Updated balance: ₹ 1591.52

OK

Issued on: 20/10/25

₹ 500.00

Transaction ID: 98026932

Accepted



Profile



Connections



Manage



Welcomes You

EXPRESS SERVICE CENTER
KUJINAHAL CHANDAKA
751024

Tel. No.: 9777574562

Inv. No: 225014525J112305

FCC ID: 0000000510260796

FIP No: 01

Nozzle No: 01

Product: Petrol

Density: 755.4Kg/Cu.m

Preset Type: Amount

Rate(Rs/L): 101.10

Volume(L): 00004.95

Amount(Rs): 00500.00

Atol: 00060752659.55

Vat: 00000000620.04

CPN: 032

Vehicle No: Not Entered

Mobile No: Not Entered

Card No: 0000000000000000

Date: 20/10/25 Time: 19:38

Station No: 0000000000000000

ESR No: 0000000000000000

PAT No: 0000000000000000

Card No: 0000000000000000

Card No: 0000000000000000

Card No: 0000000000000000

Card No: 0000000000000000

Card No: 0000000000000000

Card No: 0000000000000000

Card No: 0000000000000000

Card No: 0000000000000000

Card No: 0000000000000000

Card No: 0000000000000000

Printed on:

20/10/25 18:39



A05/2025



A05/2025



G - 5001



A05/2025





Welcomes You

Tel. No.:

Inv.No: 242707125J506420

Local ID : 00054234

FIP No. : 01

Nozzle No. : 05

Product : Petrol

Density : 752.0Kg/Cu.mtr

Preset Type: Amount

Rate(Rs/L) : 100.92

Volume(L) : 00034.05

Amount(Rs) : 03436.33

Atot: 00043479253.77

Vtot: 00000431360.79

Vehicle No: Not Entered

Mobile No : Not Entered

Date : 27/10/25 Time: 08:02

Thank You! Please Visit Again..

Printed on:

27/10/25 08:03



M/S TAJ FILL STN
DADHIMACHAGADIA
H.P.C.L

Bill No: NOV-768034-ORGNL
Trns.ID:
Atnd.ID:
Receipt: Physical Receipt
Vehi.No: Not Entered
Mob.No : Not Entered
Date : 03/11/2025
Time : 17:31:44
FP. ID : 2
Noz1 No: 2
Fuel :
Density: 751.0kg/m3
Preset : Rs.1510
Rate : Rs.101.00
Sale : Rs.1510.00
Volume : 14.95L
THANK YOU
PLEASE VISIT AGAIN



Welcomes You

Tel. No.:

Inv.No: 242707125K500048

Local ID : 00054692

FIP No. : 01

Nozzle No. : 05

Product : Petrol

Density : 747.5Kg/Cu.mtr

Preset Type: Non Preset

Rate(Rs/L) : 100.92

Volume(L) : 00007.54

Amount(Rs) : 00760.94

Atot: 00043793338.00

Vtot: 00000434473.00

Vehicle No: Not Entered

Mobile No : Not Entered

Date : 13/11/25 Time: 07:54

Thank You! Please Visit Again..

Printed on:

13/11/25 07:55



M/S TAJ FST
AT-DADHIMACHAGADIA
P.H, 8144223733

Bill No: 226329-ORGNL
Trns. ID: 0000005112906758
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: 7002
Mob. No : Not Entered
Date : 29/11/2025
Time : 17:10:14
FP. ID : 1
Noz1 No: 1
Fuel : DIESEL
Density: 832.0kg/m3
Preset : Rs. 2510
Rate : Rs. 92.58
Sale : Rs. 2510.00
Volume : 27.12L

Bill/Cash Memo

No. 258

NILAKANTHESWAR ENTERPRISES

At-Badaraghunathpur, PS-Infovali, Bhubaneswar

Mob. 8093933980, 8250061046

(Deals in: LPG Stove & all type of related Spare Parts etc.)

Sale & ServiceName. Sitansu Kumar

Address.

Date 24/11/25

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
01.	14b HP full Gas :-	01.	1150	1150	
Total				1150	

Goods once sold can not be taken back.

(Rupees One Thousand One hundred Fifty only)Signature Chakr

2:11

5G 64



To BIKRAM NAYAK

₹1,000

Pay again

✓ Completed

30 Nov 2025, 2:10 pm



HDFC Bank 3050



UPI transaction ID

114906353407

To: BIKRAM NAYAK

PhonePe • 236722@axl

From: SITANSHU KUMAR NATH (HDFC Bank)

Google Pay • sitanshu.kumar.518-1@okhdfcbank

Google transaction ID

CICAgOjJ1KDRHA



Having issues?



Share



Split expense

BILL

Mob. : 9776033999
8327704100

ROYAL COTTAGE

Sri Krushnapur, Champagarh, Nayagarh

Date.....

No. 1931

Name.....

Address.....

C.S.T. 1

SI No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	Y. DAI + Dhe	1	150	150	
2	P.M.R. L. 050AE	1	350	350	
3	m.s. 2 veg	1	160	160	
4	chopach.	12	10	120	
5	H 20	1	20	20	
6	O. 800	1/2	10	10	
Thanks! Visit Again			TOTAL	810	

Rupees.....

.....only

Signature

BILL

Mob. : 9776033999

8327704100



ROYAL COTTAGE

Sri Krushnapur, Champagarh, Nayagarh

6103
No.

Date.....

Name.....

Address..... *C/S T. 2*

SI No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	Chai mugli	1	280	280	
2	prerh. 13 DAE	1	350	350	
3	Chai mg	1	180	180	
4	20	1	20	20	
5	chup sh'	9	10	90	
<i>Thanks ! Visit Again</i>			TOTAL	920	

Rupees.....

.....only

Signature

Zomato Food Order: Summary and Receipt

Order ID: 7525505231
Order Time: 02 December 2025, 08:40 PM
Customer Name: Sitanshu Kumar
Delivery Address: Tower 11, Floor No. 14, Room No. 11141 , DN Fairytale, Near Infovalley, Bhubaneswar, Odisha, India, India
Restaurant Name: Dum Safar Biryani
Restaurant Address: D N Regalia Mall, Bhaganpur, Ward 64, Patrapada, Bhubaneshwar
Delivery partner's Name: Pravata Behera

Item	Quantity	Unit Price	Total Price
Half Veg Dum Biryani	1	₹228	₹228
Chicken Dum Biryani (Serves 1-2)	3	₹429	₹1,287
Taxes			₹81.58
Delivery charge subtotal			₹56
Restaurant Packaging Charges			₹110
Platform fee			₹12.50
Restaurant Promo			(₹40)
Coupon - (TAKE200)			(₹200)
Total			₹1,535.08

Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

- W.e.f. 1 January 2022, for items ordered where Eternal is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Eternal issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
- The delivery charges (including surge, etc) are collected by Eternal on behalf of the person or entity undertaking delivery of this order. W.e.f. 22nd September 2025, for delivery charges collected by Eternal on behalf of unregistered delivery partners, where Eternal is obligated to raise a tax invoice on behalf of the person undertaking delivery of this order, it can be downloaded from Zomato app and from email containing order summary. For orders where delivery is undertaken by a registered delivery partner, an obligation to raise a tax invoice will be on respective logistics partners. The same can also be downloaded from Zomato app and from email containing order summary.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Eternal platform.
- In case you need to get more information about restaurant's FSSAI status, please visit <https://fscos.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

Mr.Greens Shop No-16

From Soil To Soul

,, ODISHA, 752054
8280030010
pagebbsr@gmail.Com

Invoice

Bill To
Sitanshu 11141 Dn
9556005271

Invoice No : 6311
Created On : 26/10/2025 11:44 AM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Capsicum 1kg	0.293 KGS	140	41
2	Carrot 1kg	0.257 KGS	70	18
3	Cucumber 1 Kg	0.500 KGS	80	40
4	Onion 1kg	1 KGS	30	30
5	Potato 1 Kg	1 KGS	25	25
6	Soya Chap	1	130	130
	Total	4.050		₹284

Invoice Amount In Words
Rupees Two Hundred Eighty Four Only

Sub Total without Tax ₹284
TOTAL AMOUNT ₹284
Received Amount ₹284
Txn Mode : cash

Bank Details
7978768439@ptyes

Customer Signature Authorized Signatory

Terms and Conditions
Thank You! Visit Again!

From Soil To Soul
,, ODISHA, 752054
8280030010
pagebbsr@gmail.Com

Invoice

Bill To
Sitanshu 11141 Dn
9556005271

Invoice No : 6872
Created On : 08/11/2025 07:22 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Onion 1kg	1 KGS	30	30
2	Potato 1 Kg	1 KGS	25	25
3	Tomato 1kg	1 KGS	50	50
	Total	3		₹105

Invoice Amount In Words
Rupees One Hundred Five Only

Sub Total without Tax
TOTAL AMOUNT
Received Amount
Txn Mode :

₹105
₹105
₹105
cash

Bank Details
7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions
Thank You! Visit Again!

From Soil To Soul

,, ODISHA, 752054
8280030010
pagebbsr@gmail.Com

Invoice

Bill To
Sitanshu 11141 Dn
9556005271

Invoice No : 6930
Created On : 10/11/2025 07:06 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Capsicum 1kg	0.500 KGS	130	65
2	Dhania Kg	0.067	300	20
3	Paneer Kg	0.500 KGS	320	160
	Total	1.067		₹245

Invoice Amount In Words
Rupees Two Hundred Forty Five Only

Sub Total without Tax ₹245
TOTAL AMOUNT **₹245**
Received Amount ₹245
Txn Mode : cash

Bank Details
7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions
Thank You! Visit Again!

From Soil To Soul
,, ODISHA, 752054
8280030010
pagebbsr@gmail.Com

Invoice

Bill To
Sitanshu 11141 Dn
9556005271

Invoice No : 7017
Created On : 11/11/2025 07:14 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Soya Chap	2	125	250
	Total	2		₹270

Invoice Amount In Words
Rupees Two Hundred Seventy Only

Sub Total without Tax ₹250
Labour/Delivery Charges ₹20
TOTAL AMOUNT ₹270
Received Amount ₹270
Txn Mode : cash

Bank Details
7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions
Thank You! Visit Again!

Mr.Greens Shop No-16

From Soil To Soul

,, ODISHA, 752054
8280030010
pagebbsr@gmail.Com

Invoice

Bill To
Sitanshu 11141 Dn
9556005271

Invoice No : 7459
Created On : 19/11/2025 07:28 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Button Mushroom Pack	1 PAC	120	120
2	Carrot 1kg	0.500 KGS	90	45
3	Cucumber 1 Kg	0.500 KGS	100	50
4	Onion 1kg	1 KGS	30	30
	Total	3		₹245

Invoice Amount In Words
Rupees Two Hundred Forty Five Only

Sub Total without Tax ₹245
TOTAL AMOUNT **₹245**
Received Amount ₹245
Txn Mode : cash

Bank Details
7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions
Thank You! Visit Again!

INVOICE

1 STOP MART

Shop No. 28-29, DN Fairytale Market Complex
Madanpur Khordha, Odisha-752054

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 23669

DATE :- 26/10/2025

TIME :- 11:29:39 AM

ITEM	QTY	MRP	RATE	AMT
NON-BARCODE ITEMS				
EGG	1	0	0	80
TATA GLUCO ORANGE RS 10-	12	7.5	7.5	90
BRITANNIA JIM JAM RS 10	2	10	10	20
Lays Magic Masala	2	10	10	20
COCONUT NAMKEEN 120	1	20	20	20
THUMS UP 1 LTR	1	45	45 10 %	41
MAGGI MASALA 6 PACK	1	50	50	50
	1	90	84	84

NOI:- 21

NET PAYABLE AMT :- 405

CGST AMT : 1.07

SGST AMT : 1.07

TOTAL DISCOUNT 005

TOTAL SAVING :- -69.5

CASH DISCOUNT : 0

BANK 405

Terms & Conditions :

1. Prices are inclusive of all taxes.
2. No refund on fresh dairy pro
3. Free Home Delivery

THANKS FOR SHOPPING WITH 1 STOP MART
THANK YOU, PLEASE VISIT AGAIN.

NAME : 11141

MOB. :

ADD. :

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CREDIT CARD

Mobile :

User : GROCERY

Bill No. P015196

Date : 03/11/2025

Time : 19:08

S. Description	Qty	M.R.P	Amt
1 POTATO	1.00	26.00	26.00
2 ONION	1.00	40.00	40.00
3 TOMATO	1.00	60.00	60.00
4 AASHIRVAAD SHUDH CHAKI AT	1.00	283.00	244.00
6 MOREISH BREAD BROWN 46/-	1.00	46.00	46.00
6 EGG	12.0	7.60	84.00
7 PRIYA GINGER GARLIC PASTE	1.00	62.00	60.00
8 PRAGATI PANEER 200G	2.00	80.00	160.00
9 AASHIRVAAD MINI SOYA CHUN	1.00	60.00	50.00
10 MILK	2.00	27.00	60.00
11 PRAGATI DAHI MRP 42/-	1.00	42.00	42.00

Item Qty: 24

Round off: 0.00

G.TOTAL :- 870.00

TOTAL SAVE: 41.00

Rs. Eight Hundred and Seventy only

Terms & Conditions :-

1. Goods once sold not be taken back & no cash Refund.
2. Goods may be exchanged with in week only on the presentation of Cash Memo (timing : 13pm to 4pm).
3. no Gurantee for Colours & Pillings.

E.&O.E

For "HATHAT ENTERPRISES"

!!! Thanks !!! Visit Again !!!

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CASH

Mobile :

User : GROCERY

Bill No. P018079

Date : 04/12/2025

Time : 18:48

S. Description	Qty	M.R.P	Amt
1 PRAGATI PANEER 200G	2.00	80.00	160.00
2 PEDA	2.00	5.00	10.00
3 CHINAR RAW CASHEW SPECIAL	1.00	150.00	148.20
4 ONION	0.90	40.00	31.50
5 LAY'S CHILE LEMON MRP 20	1.00	20.00	20.00
6 LAY'S INDIAN'S MAGIC MASA	1.00	20.00	20.00

Item Qty: 8

Round off: 0.30

G.TOTAL :- 390.00

TOTAL SAVE: 6.00

Rs. Three Hundred and Ninety only

Terms & Conditions :-

1. Goods once sold not be taken back & no cash Refund.
2. Goods may be exchanged with in week only on the presentation of Cash Memo (timing : 13pm to 4pm).
3. no Gurantee for Colours & Pillings.

E. & O. E

For "HATHAT ENTERPRISES"

!!! Thanks !!! Visit Again !!!

SMART BAZAAR
Reliance Retail Limited
RELIANCE SMART BAZAAR
Dn Regalia

Service Rd S Kalinga Uihar Patrapada
Idco Plot No 1/A Commercial Bulk Land
Bhubaneswar - 751019
Customer Care: 18008910001 / 18001027382
CIN No : U01100MH1999PLC120563
GSTIN- 21AABCR1718E1Z1
FSSAI Lic No -12021033000125

You have saved Rs.191.50

TAX INVOICE

Original for Recipient

Place of Supply & State Code: 21 00

Customer Type: URD

Date: 07/12/2025 17:56:45

Bill No: 74

Store: FR67 Cashier: 50189022

Pos No: R118

HSN Code	Item Description	Net Price	Qty	Value
1) CGST @ 2.50% SGST @ 2.50%				
19023010		145.00	1	145.00
	MAGGI 2MIN NOODLES MASALA PACK16 768g PP			
33061020		200.00	1	200.00
	COLGATE VISBLE WHITE TOOTHPASTE 100G CBD			
42022220		8.00	1	8.00
	WHITE PLAIN CLOTH LAG 15X17			
2) CGST @ 9.00% SGST @ 9.00%				
39269069		119.00	1	119.00
	JB ROPE 1.8M PLST (LIP 12PCS LNR250306-3			
48182000		37.50	1	37.50
	HOME ONE PAPER NAPIN 30X30cm 100PCS PP			

Items: 5	Qty: 5	509.50
Gross Sales Value		701.00
Total Discount		191.50
Net Sales Value (Inclusive of GST)		509.50
Total Amount Paid		509.50
JIOPAY UPI QR-100925341645898		509.50
AMOUNT INCLUSIVE OF APPLICABLE TAXES		

GST Breakup Details					Amount (INR)
GST	Taxable	CGST	SGST	CESS	Total
IND	Amount				Amount
1	336.20	8.40	8.40	0.00	353.00
2	132.62	11.94	11.94	0.00	156.50
Total	468.82	20.34	20.34	0.00	509.50

PaymentRefNo: FR67118007407122025

TaxInvoice: FR6711825514273

ROne Card No.: 955XXXX271 ROne Bal(Amount): 31.86

Terms & Conditions Apply

J41FR671180074000005



* Thank You for Shopping with us *

Website: www.relianceretail.com

Customer Care email: customerservice@ril.com

Please refer to our Website link

<https://relianceretail.com/privacy-policy.html>

for Privacy Policy

Dynamic Quick Response (QR) code is made

available to the Recipient through a digital display

I/We hereby certify that food/foods mentioned in this

invoice is/are warranted to be of the nature

and quality which it/these purports/purported to be.