

19:09

32



SS21526698



Refresh history

Send all to meter

February-2026



10th February 2026

Transaction ID: 104641566

Status: Success

₹ 500.0



January-2026



December-2025



November-2025



October-2025



September-2025



Electricity

Order ID - OD336560909670597200

Kilos Basket 36 items

[View all](#)



₹3,077 1 offer

Flipkart Grocery

Shipment 1 (3 items)

3 Delivered



₹165

✓ Delivery was made with OTP verification

✓ Order Confirmed, Jan 18

✓ Delivered, Jan 21

[See All Updates >](#)

Chat with us

Shipment 2 (33 items)

33 Delivered



₹2,912

✓ Delivery was made with OTP verification

✓ Order Confirmed, Jan 18

✓ Delivered, Jan 21

[See All Updates >](#)

Chat with us

Out of Grocery?

Add from your previous orders

[Buy Again](#)

Rate your experience

☒ Rate the product



You might be also interested in



Min. 50% Off

Noodle



Min. 50% Off

Packaged Sweets

Min.

Na

You May Also Like...



Vim Dish



Surf Excel D

Surf Excel



Transaction Successful

10:00 pm on 18 Jan 2026

Paid to



FLIPKART INTERNET PVT LTD ₹3,077

flipkartgrocery
.payu@hdfcbank



Transfer Details



Message

UPIIntent

Transaction ID

T2601182200119197868175



Debited from



XXXX829827

₹3,077

UTR: 231579954973



View History



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Share Receipt



Contact PhonePe Support



Powered by



Flipkart Grocery Payment



INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 33475
DATE :- 10/02/2026
TIME :- 5:47:43 PM

ITEM	QTY	MRP	RATE	AMT
------	-----	-----	------	-----

PRAGATI MILK 500 ML

4	30	30	120
---	----	----	-----

PRAGATI PANEER 200 GM

1	80	80	80
---	----	----	----

CHUDA MIXTRE

1	95	95	10 %	86
---	----	----	------	----

NOI:- 6

NET PAYABLE AMT :- 286

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 010

TOTAL SAVING :- 9.5

CASH DISCOUNT : 0

BANK 286

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 :

MOB. :

ADD. :

VENUS INN RESTAURANT
217, Bapuji Nagar
Bhubaneswar, Orissa
Ph - 2897110

*** RETAIL BILL ***

Bill No : 1033 Date : 04/01/2018

Waiter : SATRUGNAROUT

Time : 02:57 PM Pax : 1

Item Name	Qty	Rate	Amount
BUTTER NAN	1.00	67.00	67.00
CHILLY PANEER	1.00	220.00	220.00
SPI MEALS	1.00	230.00	230.00
CREAM OF MUSHROOM	1.00	165.00	165.00

SUB TOTAL 682.00
SGST 2.5% 15.38
CGST 2.5% : 15.38

Grand Total 712.75

TOTAL (Rounded off) 713.00

SEVEN HUNDRED THIRTEEN ONLY.

21ABZPK7534K2Z3

12017033000137

PLEASE VISIT AGAIN

Download

Mr.Greens Shop No-16

From Soil To Soul

,, ODISHA, 752054
8280030010
pagebbsr@gmail.Com

Invoice

Bill To
Jaitri 8024 DN
9692815740
Billing Address
8024 DN

Invoice No : 10830
Created On : 02/02/2026 06:32 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Bangalore Beans	0.250 KGS	80	20
2	Capsicum 1kg	0.286 KGS	70	20
3	Cauliflower Pcs	1 PCS	35	35
4	Green Peas	0.300	40	12
5	Lemon 6 Pcs	1 PCS	20	20
	Total	2.836		₹107

Invoice Amount In Words
Rupees One Hundred Seven Only

Sub Total without Tax ₹107
TOTAL AMOUNT ₹107
Received Amount ₹107
Txn Mode : cash

Bank Details
7978768439@ptyes

Customer Signature Authorized Signatory

Terms and Conditions
Thank You! Visit Again!

Version : 260205.19.49.25

Vegetables

Store Contact No. 1800 891 0001/1800 102 7382
CIN No. U01100MH1999PLC120563
GSTIN:-21AACR1718E121
FSSAI:-12024034000257
Website: www.relianceetail.com

You have saved Rs. 84.93

TAX INVOICE

***** Original for Recipient *****

Place of Supply & State Code: 21 00

Customer Type: URD

Date: 04/12/2026 10:39:25

Bill No: 10

Store: T63A Cashier: 61024741

Pos No: R113

HSN Code	Item Description	Net Price	Qty	Value
1) C1ST @ 2.50% SGST @ 2.50%				
1512340	SAFFO OLD ALTI SOURCE	179.00	1	179.00
11010100	NASHIRVAD MLTGM HI	325.00	1	325.00
2) C1ST @ 8.00% SGST @ 8.00%				
34025100	VIN LEMON DISHWASH @	92.07	1	92.07

Items: 3	Qty: 3	596.07
Gross Sales Value		681.00
Total Discount		84.93
Net Sales Value (Inclusive of GST)		596.07
Total Amount Paid		596.07
Net Amount Paid in CASH		500.00
J10PAY MPI QR x-0353-1010101		96.07
(AMOUNT INCLUSIVE OF APPLICABLE TAXES)		

-----GST Breakup Details----- Amount (INR)

GST IND	Taxable Amount	COST	SGST	CESS	Total Amount
1	580.00	12.00	12.00	0.00	504.00
2	78.03	7.02	7.02	0.00	92.07
Total	558.03	19.02	19.02	0.00	596.07

PaymentRefNo: T63A113001004022026

TaxInvoiceNo: T63A11326505856

ROne Card No.: 637XXX052 ROne Bal(Amount) : 47.45

Terms & Conditions Apply

035163A1130010000003



<AMOUNT INCLUSIVE OF APPLICABLE TAXES>

Customer Care : 1800 891 0001/1800 102 7382

Customer Care email : customerservice@ril.com

* Thank You for Shopping with us *

Please refer to our Website link

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

for Privacy Policy

Store Managers Signature: _____

UgDynamic 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 is/these purports/purported to be.



Transaction Successful

04:46 pm on 01 Feb 2026

Paid to



MAA RA HANDISALA

₹840

MAB0451214A0260812@Yesbank



Transfer Details



Transaction ID

T2602011646283999860068



Debited from



XXXXXXXXXXXX7423

₹840

UTR: 186717775743



View History



Split Expense



Share Receipt



Contact PhonePe Support



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