

19:09

32



SS21526698



Refresh history

Send all to meter

February-2026

10th February 2026

Transaction ID: 104641566

₹ 500.0

Status: Success

January-2026



December-2025



November-2025



October-2025



September-2025



Electricity

← Order Details

Order ID - OD336560909670597200

Kilos Basket 36 items

[View all](#)



₹3,077 10% off

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.

You May Also Like...



Vim Dish



Surf Excel



Five



Transaction Successful

10:00 pm on 18 Jan 2026

Paid to



FLIPKART INTERNET PVT ₹3,077
LTD

flipkartgrocery
.payu@hdfcbank



Transfer Details



Message

UPIIntent

Transaction ID

T2601182200119197868175



Debited from



XXXX829827

₹3,077

UTR: 231579954973



View History



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UPI AXIS BANK

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
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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
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CGST AMT :	0
------------	---

SGST AMT :	0
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TOTAL DISCOUNT	010
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TOTAL SAVING :-	9.5
------------------------	------------

CASH DISCOUNT :	0
------------------------	----------

BANK	286
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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. :

10

VENUS INN RESTAURANT
217, Bapuji Nagar
Bhubaneswar, Orissa
Ph. 2597110

RETAIL BILL

Bill No : 1063 Date : 01/2
Waiter : SATYIGNARAYAN Sale No :
Time : 02:57 PM PAX : 1

Item Name Description Amount

BUTTER N	0.50 x 60	67.00
CHILLY P	0.022 x 100	220.00
SPI MEALS	1.00 x 30.00	300.00
CREAM OF MUSHROOM	1.00 x 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.

71ABZPK7554K2Z3

17017033000137

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	Sub Total without Tax	₹107
Rupees One Hundred Seven Only		₹107
	TOTAL AMOUNT	
	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: 21ABCR1710E1Z1
FSSAI: 12024034000257
Website: www.relianceretail.com

You have saved Rs. 84.93

TAX INVOICE

Original for Recipient

Place of Supply & State Code: 21 MH

Customer Type: URD

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

Bill No: 10

Store: T63A Cashier : 61024741

Pos No: RT13

HSN Code	Item Description	Net Price	Qty	Value
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1) C11ST @ 2.50% SGST @ 2.50%				
15179 940 SAFETY GLD MLTI SOURCE	179.00	1	179.00	
11010 100 RASHTRIVARD MLTORN HI	325.00	1	325.00	
2) CGST @ 9.00% SGST @ 9.00%				
34025 00 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 CRSL 500.00

JIO PAY API ID: x-0353-10702026 96.07

(AMOUNT INCLUSIVE OF APPLICABLE TAXES)

—GST Breakup Details— Amount (INR)

GST IND	Exembe Amount	CGST	SGST	CESS	Total Amount
1	180.00	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

PaymentRefID: T63A113001004022026

TaxInvoiceID: T63A11326505056

ROne Card No.: 637XXXX052 ROne Bal(Amount) : 47.45

Terms & Conditions Apply

035T63A1130010000003



<AMOUNT INCLUSIVE OF APPLICABLE TAXES>

Customer Care no.: 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://relianceretail.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 i./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



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UPI YES BANK

UNIFIED PAYMENTS INTERFACE

Lunch

