



Refresh history

Send all token

Issued on: 13/02/26

Token details



Issued on: 26 Jan 2026 16:04:27

Received on: 13 Feb 2026 18:32:46

Token:

85496 38356 16795 39965

Debt deducted: ₹ 0.00

Meter credit amount: ₹ 2000.00

Sent to meter on: 26 Jan 2026 16:04:44

Token(s) accepted

Updated balance: ₹ 2052.42

OK

Accepted

Issued on: 03/12/25

₹ 1500.00



Profile



Connections



Manage



Refresh history

Send all token

Issued on: 13/02/26

Token details



Issued on: 13 Feb 2026 18:34:02

Received on: 13 Feb 2026 18:34:02

Token:

85691 30066 82735 93765

Debt deducted: ₹ 0.00

Meter credit amount: ₹ 2000.00

Sent to meter on: 13 Feb 2026 18:34:21

Token(s) accepted

Updated balance: ₹ 2095.71

OK

Accepted

Issued on: 03/12/25

₹ 1500.00

Details

Issued on: 27 Jan 2026 18:51:37

Received on: 27 Jan 2026 18:51:37

Token:

86284 59866 42457 98038

Debt deducted: ₹ 0.00

Amount credited: ₹ 1500.00

OK



Transaction Successful

7 February 2026 at 6:48 PM

Paid to



BIKRAM NAYAK
236722@ibl

₹5,500

Banking Name : BIKRAM NAYAK ✓



Payment Details



Message

Payment to Cook

Transaction ID

T2602071848510820712727



Debited from



XXXXXX3050

₹5,500

UTR: 576940630421





IndianOil

Welcomes You

BABA SAI F, STN
TAMANDO, KHORDHA
NH16, 752054
Tel. No. : 9438065152

Receipt No. : P0325
FCC ID: 000004313
FIP No. : 01
Nozzle No. : 03
Product : Petrol

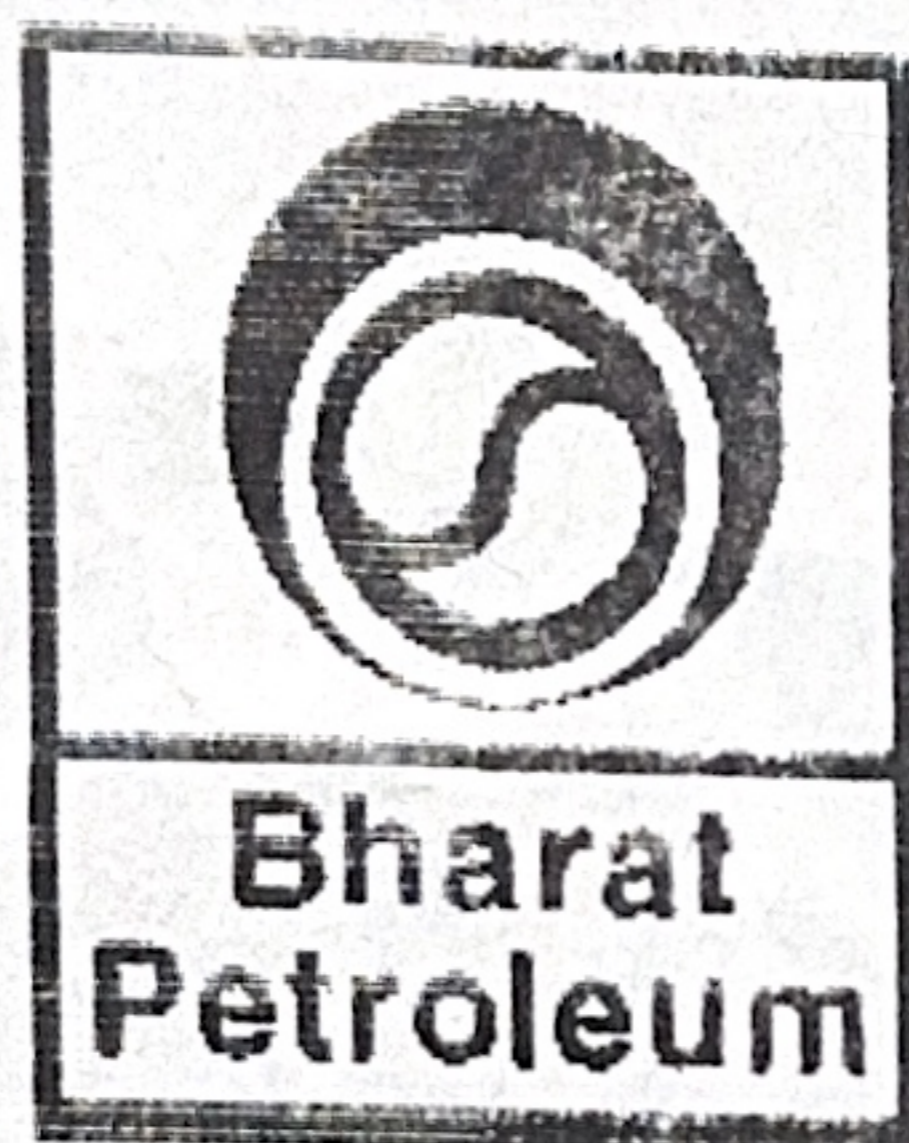
Preset Type: Volume
Rate(Rs/L) : 100.92
Volume(L) : 00032.71
Amount(Rs) : 03300.00
Atot:00028009310.32
Vtot: 0000277872.500

Vehicle No: Not Entered
MobileNo:NotEntered

Date: 16/01/26
Time: 08:12

CST No :
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..



KRISHNA F/S
NAYAPALLI
BBSR
KHURDHA

INV NO. : 400505-ORGNL
RECEIPT: Physical Receipt
VEH NO. : Not Entered
MOB.No : Not Entered
DATE : 20/01/2026
TIME : 17:50:22
NZ NO. : 3
PRODUCT: PETROL
RATE : Rs. 101.10

AMOUNT : Rs. 950.00
VOLUME : 9.40L



bp

N/s SRI GUPTESWAR FUEL POINT
Dealer of Reliance BP Mobility Limited
Plot No: 292/1001/2977(P), 292/1002/2978(P)
Khata No. 113/2270, 113/2275
Mouza- Lunguri Taluka: Similiguda
District: KORAPUT
State: Odisha PIN: 764036
Ph: 9437022554
RO Code: ORF173 / RO ID: 7706
Retail Invoice - Original

Customer Copy

Date : 25/01/2026 11:42:18
Inv : 26012511625

Product	Qty	UoM	Rate-Rs	Amount-Rs
PETROL	31.71	Litre	100.62	3190.66

Total Invoice Amount: Rs.3190.66
Method Of Payment : CASH
Amount Tendered : Rs.3190.66

Resale of tax paid goods
VAT TIN No: 21034104440 wef 29-10-2024
CST No: 21034104440 wef 29-10-2024
CIN No: U74210MH199PLC120377
GSTIN: 21AFJFS3738R1ZD
RSL No. 01/2025-26
For SRI GUPTESWAR FUEL POINT
Authorised Signatory
For Trans-Connect Queries and Feedback:
Contact: 1800223023 (Toll Free)
CustomerCare.Petroleum@jiobp.com
To Check Fuel Price: SMS
RSP [Space] 4 Digit RO ID to 9223030003
Jio-bp wishes you a safe journey

FP-4/DSM-10 Sat, 15 Jun 2024 20:44:05

pine labs /KVP/05/25



TRISHNA F/S
PATIA, BBSR, KHURDHA

Bill No: 362874-ORGNL
Trns. ID: 0000006013124714
Atnd. ID:
Receipt: Physical Receipt
Vehi. No: Not Entered
Mob. No : Not Entered
Date : 31/01/2026
Time : 18:30:32
FP. ID : 1
Noz1 No: 1
Fuel : PETROL
Density: 747.3kg/m3
Preset : Rs. 3050
Rate : Rs. 101.10:
Sale Rs. 3050.00
Volume : 30.17l

pine labs /KVP/05/25



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


Bill No: Feb-809113-ORGNL
Trns.ID:
Atnd.ID:
Receipt: Physical Receipt
Vehi.No: Not Entered
Mob.No : Not Entered
Date : 03/02/2026
Time : 16:27:06
FP. ID : 1
Noz No: 1
Fuel : PETROL
Density: 751.0kg/m3
Preset : Rs. 1510
Rate : Rs. 101.00
Sale : Rs. 1510.00
Volume : 14.95L
THANK YOU
PLEASE VISIT AGAIN



PAID SUCCESSFULLY TO
Jio Fiber

₹706.82

PAID VIA CRED

31ST JAN, 2026 AT 3:31 PM
UPI TXN ID: 639743164935 



Claim now →

₹ 100

No.

95

Cash Memo

Name ... 1104 - D.N. Fairtoyde, BSR

Address ... D.N. Fairtail - Bhubaneswar

Quantity	DESCRIPTION	Rate	AMOUNT	
			Rs.	P.
①	2 motor 24 u	2900	2800	00
②	24 SMPS	1100	900	00
③	3 valve	600	600	00
④	service charge	400	400	00
⑤	TDS arvester	300	300	00
Thank You!		TOTAL	5000	00

Date ... 15/02/26

Signature

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART
DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com
21BRHPP3381E1ZZ

Customer:PHONEPE

Mobile :

User : GROCERY

Bill No. P026102

Date : 10/02/2026

Time : 18:01

S. Description	Qty	M.R.P	Amt
1 GODREJ AER POWER POCKET F	2.00	65.00	128.20
2 TATA GLUCO JELLY DRINK MR	1.00	10.00	10.00
3 BREAD CREAM ROLL MRP 10/-	3.00	10.00	30.00
4 HALDIRAM'S ALL IN ONE 40G	1.00	10.00	10.00
5 BREAD LONG 55/-	3.00	55.00	165.00
6 PULSE 1/-	4.00	1.00	4.00

Item Qty: 14

Round off: -0.20

G.TOTAL :- 347.00

TOTAL SAVE: 2.00

Rs. Three Hundred and Forty Seven 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 !!!