

Mob. : 9776033999
8327704100



ROYAL COTTAGE

Sri Krushnapur, Champagarh, Nayagarh

Date.....

No. 723

Name.....

Address.....

C/S T-1

SI No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	H 20	1	20	20	
2	C/S T-1	3	180	540	
	C/S	1	20	20	
			TOTAL	580	

Thanks ! Visit Again

Rupees.....

only

Signature

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 32871

DATE :- 04/02/2026

TIME :- 8:00:12 PM

ITEM	QTY	MRP	RATE	DIS%	AMT
MILKYBAR 20MRP	1	24.5	24.5	18%	20
HALDIRAMS BHUJIA SEV 120 MRP	1	114	114		114
TATA SOULFULL MILLET MUESLI	1	381	381	10.7%	340

NOI:- 3

NET PAYABLE AMT :- 474

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 045

TOTAL SAVING :- 45.41

CASH DISCOUNT : 0

BANK 474

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. :



IndianOil

Welcomes You

NANDI FILLING STN
MALIPADA,
KHURDA, ODISHA
Tel. No. :

Receipt No. : B2514
FCC ID: 00000000000059945
FIP No. : 01
Nozzle No. : 03
Product : Petrol

Preset Type: Volume
Rate(Rs/L) : 101.03
Volume(L) : 00033.65
Amount(Rs) : 03399.66
Atot: 00107674422.34
Vtot: 0001060935.570

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 05/02/26
Time: 17:55

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

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer:PHONEPE

Mobile :

User : GROCERY

Bill No. P026101

Date : 10/02/2026

Time : 17:58

S. Description	Qty	M.R.P	Amt
1 BRITANNIA GOOD DAY CHUNKI	1.00	45.00	45.00
2 DONUT CAKE MRP 20/-	1.00	20.00	20.00
3 MILK	7.00	30.00	210.00
4 PRAGATI PANEER 500GM	1.00	190.00	190.00

Item Qty: 10

Round off: 0.00

G.TOTAL :- 465.00

TOTAL SAVE: 0.00

Rs. Four Hundred and Sixty Five 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 !!!



ROYAL COTTAGE

Sri Krushnapur, Champagarh, Nayagarh

Date.....

No. 4958

Name.....
 Address..... *B r y*

SI No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	P.B.M	1	260	260	
2	CHN BIR	1	200	200	
3	1/2 doz Torka	1	150	150	
4	Chorpati	78	10	110	
5	G. Sand	1	50	50	
6	RO	2	20	50	
7	RO	2	30	60	
			TOTAL	870	

Thanks! Visit Again

Rupees.....

.....only

Signature



Welcomes You

M/S MAA UGRATARA F.S.
NH-16, BADAPOKHARIA,
KHORDHA -752019.
Tel. No.: 98533 17586

Inv.No: 253120026B104847
Local ID : 00057148
FIP No. : 01
Nozzle No. : 01
Product : Petrol
Density : 749.1Kg/Cu.mtr
Preset Type: Non Preset
Rate(Rs/L) : 101.29
Volume(L) : 00033.39
Amount(Rs) : 03382.07
Atot: 00020487647.61
Vtot: 00000203047.68
LPM: 029
Vehicle No: Not Entered
Mobile No : Not Entered

Date : 11/02/26 Time: 14:07

CST No:

LST No:

VAT No:

Thank You! Please Visit
Again..

Printed on:
11/02/26 14:08

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. P026288

Date : 12/02/2026

Time : 12:40

S. Description	Qty	M.R.P	Amt
1 MILK	3.00	30.00	90.00
2 SUGAR 1KG	1.00	50.00	50.00
3 BREAD LONG 55/-	2.00	55.00	110.00
4 PRAGATI PANEER 200G	1.00	80.00	80.00

Item Qty: 7

Round off: 0.00

G.TOTAL :- 330.00

TOTAL SAVE: 0.00

Rs. Three Hundred and Thirty only

Terms & Conditions :-

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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"

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GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CREDIT CARD

Bill No. P026437

Mobile :

Date : 13/02/2026

User : GROCERY

Time : 18:19

S. Description	Qty	M.R.P	Amt
1 MILK	5.00	30.00	150.00
2 PRAGATI PANEER 200G	1.00	80.00	80.00

Item Qty: 6

Round off: 0.00

G.TOTAL :- 230.00

TOTAL SAVE: 0.00

Rs. Two Hundred and Thirty only

Terms & Conditions :-

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3. no Gurantee for Colours & Pillings.

E.&O.E

For "HATHAT ENTERPRISES"

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GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CREDIT CARD

Bill No. P026586

Mobile :

Date : 14/02/2026

User : GROCERY

Time : 19:19

S. Description	Qty	M.R.P	Amt
1 OGS HARAD DAL NEW	2.00	120.00	220.00

Item Qty: 2

Round off: 0.00

G.TOTAL :- 220.00

TOTAL SAVE: 20.00

Rs. Two Hundred and Twenty only

Terms & Conditions :-

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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"

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GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CREDIT CARD

Bill No. P026660

Mobile :

Date : 15/02/2026

User : GROCERY

Time : 12:58

S. Description	Qty	M.R.P	Amt
1 KEYA OREGANO MRP 10/-	2.00	10.00	20.00
2 KEYA CHILLI FLAKES 4GM	1.00	10.00	10.00
3 LAY'S MRP 20/-	1.00	20.00	20.00
4 NESTLE MAGGI NOODLES 420G	1.00	87.00	86.00
5 COCA COLA DIET COKE NO SU	1.00	40.00	40.00
6 PAPER BOAT NATA LYCHEE 25	1.00	38.00	38.00
7 COOKIES 5/-	2.00	5.00	10.00

Item Qty: 9

Round off: 0.00

G.TOTAL :- 224.00

TOTAL SAVE: 1.00

Rs. Two Hundred and Twenty Four only

Terms & Conditions :-

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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"

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GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CASH

Bill No. P026825

Mobile :

Date : 16/02/2026

User : GROCERY

Time : 19:17

S. Description	Qty	M.R.P	Amt
1 NESTLE MAGGI NOODLES 420G	1.00	87.00	87.00
2 BREAD LONG 55/-	2.00	55.00	110.00
3 BREAD 45/-	1.00	45.00	45.00
Item Qty: 4		Round off: 0.00	
		G.TOTAL :-	242.00
		TOTAL SAVE:	0.00

Rs. Two Hundred and Forty Two 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 !!!



Welcomes You

Tel. No.:

Inv.No: 242707126B503482
Local ID : 00066140
FIP No. : 01
Nozzle No. : 05
Product : Petrol
Density : 748.0Kg/Cu.mtr
Preset Type: Non Preset
Rate(Rs/L) : 100.92
Volume(L) : 00033.61
Amount(Rs) : 03391.92
Atot: 00053847589.88
Vtot: 00000534098.96

Vehicle No: 0D02AT8400
Mobile No : Not Entered

Date : 18/02/26 Time: 08:04

Thank You! Please Visit Again..

Printed on:
18/02/26 08:06

G-5001

HDFC BANK

A12/2025

HDFC BANK

G-5001

HDFC BANK

A12/2025

HDFC BANK