

Mr. Greens Shop No-16

From Soil To Soul

ODISHA, 752054

8280030010

pagebbsr@gmail.Com

Invoice

Bill To

Mukul 11141 Dn
7404707168

Invoice No.:

10411

Created On :

28/01/2026 08:10 PM



#	ITEM NAMES	QTY	RATE	TOTAL
1	Mushrrom	1	140	140
2	Apple	1	120	120
3	Grapes	1	80	80
4	Beetroot	0.5	65	32.5
5	Green Chilly	0.1	200	20
6	Tomato	2	42	21
7	Onion	2	80	40
8	Potato	2	32	64
9	Lemon	0.1	250	25
10	Amul Milk	2	35	70
TOTAL		11.7		Rs.612

Invoice Amount In Words

Rupees Six Hundred Twelve Only

Sub Total without Tax

₹612

TOTAL AMOUNT

₹612

Received Amount

₹612

Txn Mode:

cash

Bank Details

7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions

Thank You! Visit Again!



Bill Payment Successful

17:45 on 18 Feb 2026

FASTag Recharge for



Axis Bank Fastag
OD02AT8400

₹502



Bill Details



Customer Name

:

dillip kumar nayak



Payment Details



Bill Amount

₹500

Platform fee(inclusive
of GST)

+ ₹2

Total Amount

₹502

Transaction ID

NB26021817451597886504332



Bharat Connect Transaction ID

PP016049BB1G31DBJ135



Debited from



XXXXXX2168

₹502



UTR: 024495860976



Bill Payment Successful

17:32 on 14 Feb 2026

FASTag Recharge for



Axis Bank Fastag
OD02AT8400

₹502



Bill Details



Customer Name

:

dillip kumar nayak



Payment Details



Bill Amount

₹500

Platform fee(inclusive
of GST)

+ ₹2

Total Amount

₹502

Transaction ID

NB26021417323517256403902



Bharat Connect Transaction ID

PP016045BB08M1CQF352



Debited from



XXXXXX8722

₹502



UTR: 895189473066



Bill Payment Successful

17:07 on 10 Feb 2026

FASTag Recharge for



Axis Bank Fastag
OD02AT8400

₹502



Bill Details



Customer Name

:

dillip kumar nayak



Payment Details



Bill Amount

₹500

Platform fee(inclusive
of GST)

+ ₹2

Total Amount

₹502

Transaction ID

NB26021017071963111545322



Bharat Connect Transaction ID

PP016041BB73P1BKA277



Debited from



XXXXXX6526

₹502



UTR: 333090912244



Bill Payment Successful

08:14 on 6 Feb 2026

FASTag Recharge for



Axis Bank Fastag
OD02AT8400

₹502



Bill Details



Customer Name

:

dillip kumar nayak



Payment Details



Bill Amount

₹500

Platform fee(inclusive
of GST)

+ ₹2

Total Amount

₹502

Transaction ID

NB26020608141991948022392



Bharat Connect Transaction ID

PP016037BB6TR0MVY457



Debited from



XXXXXX2168

₹502



UTR: 641202266144



Bill Payment Successful

14:20 on 29 Jan 2026

FASTag Recharge for



Axis Bank Fastag
OD02AT8400

₹1,002



Bill Details



Customer Name

:

dillip kumar nayak



Payment Details



Bill Amount

₹1,000

Platform fee(inclusive
of GST)

+ ₹2

Total Amount

₹1,002

Transaction ID

NB26012914203050391004702



Bharat Connect Transaction ID

PP016029BB5NQ13U9736



Debited from



XXXXXX2168

₹1,002



UTR: 623198597157



Bigbasket

Original Tax Invoice



Details of Supplier

Innovative Retail Concepts Pvt Ltd, Plot No - 114, Kheta No - 44 (Anabadi), Ghafikia, Ehubaneswar, Khurda, Odisha, Ehubaneswar, 751003
 Orissa (21)
 Tel: 18601231000
 GSTIN: 21AACCC2053A1ZJ
 CIN: U74130KA2010PTC052792
 FSSAI Lic. No: 1282101700053

Bill to/Ship to:

MUKUL CHAUHAN, Flat no 1 Floor 14, Tower 11, D.N. Pallytale, Khorda, 752054
 Orissa (21)

Invoice Number	IXOR25FDA15005
Invoice Date	2026-02-16

Additional Information

Order No	EXN-1908519935-20260216
Slot	Mon 16 Feb 2026 between 06:30 PM and 07:30 PM
Payable Amount	Rs. 1070.62
Payment Mode	UPI_QR
Source	bb-b2c
No. of items	8

Sl No.	Item Description	HSN Code	Quantity	Unit Price*	Unit Taxable Value	Gross Value*	Discount/ Margin*	Other Charges**	Taxable Value	CGST/ Rate(%) Amount	SGST/ UTGST Rate(%) Amount	CESS Amount	TOTAL Value
1	Bikaji Nankeen - Bikareni Bhujia 400 g Pouch	21061800	1	115.00	102.53	115.70	8.95	0.70	102.53	2.50% 2.56	2.50% 2.56	0.00	107.65
2	Mother Dairy Paneer 200 g Pouch	04069000	2	87.00	87.57	175.14	0.00	1.14	175.14	0.00% 0.00	0.00% 0.00	0.00	175.14
3	Origami 1 Ply Cocktail Tissue Paper Napkin Serviettes - 22 x 22 cm 100 Palls	48181000	1	50.00	40.51	50.31	2.50	0.31	40.51	9.00% 3.85	9.00% 3.85	0.00	47.81
4	freshel Potato 2 kg	07019000	2.05	64.00	48.96	132.50	31.54	0.66	100.85	0.00% 0.00	0.00% 0.00	0.00	100.85
5	freshel Tomato - Local 500 g	07020000	2.05	22.00	10.06	45.23	28.50	0.13	20.63	0.00% 0.00	0.00% 0.00	0.00	20.63
6	freshel Onion 5 kg	07031010	1	235.00	135.89	239.89	104.00	0.89	135.89	0.00% 0.00	0.00% 0.00	0.00	135.89
7	freshel Green Capsicum 250 g	07099920	1.11	35.00	16.11	43.41	25.53	0.12	17.88	0.00% 0.00	0.00% 0.00	0.00	17.88
8	Aashirvaad Shueth Chakki Atta 10 kg	11010000	1	534.00	445.31	537.05	69.48	3.05	445.31	2.50% 11.13	2.50% 11.13	0.00	467.57
									7.00	1038.75			1073.43

GST Information

CGST%	Sale	Taxable Value	Tax Value
2.50%	Rs.575.22	Rs.547.84	Rs.13.69
0.00%	Rs.450.40	Rs.450.40	Rs.0.00
9.00%	Rs.47.81	Rs.40.51	Rs.3.65

SGST%	Sale	Taxable Value	Tax Value
2.50%	Rs.575.22	Rs.547.84	Rs.13.69
0.00%	Rs.450.40	Rs.450.40	Rs.0.00
9.00%	Rs.47.81	Rs.40.51	Rs.3.65

Transaction ID	Sub Total	Rs.1073.43
d18284483fabdb3d9227	Redeemed Neucouin on 2025-02-16	Rs. 2.81
c26a9a23b7db574683d3	UPI_QR Payment on 2025-02-16	Rs.1070.62
	Final Total	Rs.1070.62

You Saved: Rs.265.80

Total Invoice value (In Figure): **Rs.1073.43**

Total Invoice value (In words): **Rs.One Thousand Seventy Three Rupees and Forty Three Paisa**

*****Other Charges**

Handling Charge	Rs.7.00
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*Includes GST component

As per Section 31 of CGST Act read with Rules, Invoice is issued at the point of delivering the goods.

Disclaimer: The final invoice copy will be available on the app under order details page.

Note: Circular No. 145/2021-GST dated 23 February 2021, printing of Dynamic QR code is not mandatory in case of prepaid invoice since cross reference of payment is available.

Whether tax is payable under reverse charge - No

Authorized Signatory

Smart Mart
DN Fairytale , Madanpur ,
Bhubneshwar

Phone No: 1275272400

FSSAI No.: 105275

RETAIL INVOICE

BILL NO: 9384

BILL DATE: 03 Feb 2026 TIME: 19:35

Particulars	Rate	Qty	Amount
AASHIRWAD AATA	₹ 283	2	₹ 566
BAMBINO PASTA	₹ 55	2	₹ 110
PINTOLA PEANUT BUTTER	₹ 160	1	₹ 160
HALDIRAM BHUIJIA SEV	₹ 114	2	₹ 228
FRESHCO THIRTY PACK EGG	₹ 206	1	₹ 206

INDIA GATE RICE	₹ 145	2	₹ 290
NESCAFE COFFE	₹ 250	1	₹ 250
ARIEL TOP LOAD	₹ 149	2	₹ 298
CLASSIC GARBAGE BAG	₹ 90	3	₹ 270
VEEBA VEG MAYO	₹ 109	1	₹ 109
RAJMA RED	₹ 78	2	₹ 156
SOYA CHUNKS	₹ 43	1	₹ 43
CATCH GINGER GARLIC	₹ 25	3	₹ 75
KEYA CHILLI FLAKES	₹ 98	1	₹ 98
LEMON DISHWASH LIQUID	₹ 91	2	₹ 182

HARPIC 1 LTR	₹ 198	2	₹ 396
ALUMINIUM FOIL	₹ 70	1	₹ 70
MIX DAL	₹ 131	1	₹ 131
CHOLE	₹ 116	2	₹ 232
FORTUNE BESAN 500	₹ 85	2	₹ 170
TOOR DAL	₹ 120	1	₹ 120
KACHI GHANI MUSTARD OIL	₹ 180	3	₹ 540
FORTUNE REFINED	₹ 225	2	₹ 450
Napkin	₹ 50	2	₹ 100
Everest Garam Masala	₹ 91	1	₹ 91
Everest Sambhar Masala	₹ 78	1	₹ 78

Everest Chicken Masala	₹ 94	1	₹ 94
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Amul Cheese Slices	₹ 140	1	₹ 140
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Amul Pure Ghee	₹ 569	1	₹ 569
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Total ₹ 6222

CGST 0% ₹ 0

SGST 0% ₹ 0

Net ₹ 6222
Amount

Payment Method: Online
Transaction ID: bJjyMSPdybXa
Customer Name: Mukul Chauhan
Thank You ! Please visit again