



GST INVOICE  
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CASH  
Mobile :  
User : GROCERY

Bill No. P027454  
Date : 21/02/2026  
Time : 18:34

S. Description	Qty	M.R.P	Amt
1 BREAD CREAM ROLL MRP 10/-	1.00	10.00	10.00
2 COOKIES 5/-	1.00	5.00	5.00
3 MILK	3.00	30.00	90.00
4 MIXTURE 500GM	1.00	90.00	90.00
5 BREAD LONG 55/-	2.00	55.00	110.00
6 PRAGATI DAHI 1KG	1.00	100.00	100.00
7 LITCHI FRUIT DRINK MRP 20	2.00	20.00	40.00
8 CAKE MRP 10/-	1.00	10.00	10.00

Item Qty: 12

Round off: 0.00

G.TOTAL :- 455.00

TOTAL SAVE: 0.00

Rs. Four Hundred and Fifty 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 !!!



# The Hungry yard

Phone: 7539864563

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## Tax Invoice

**Cash Sale**

Date:

22/02/2026

Time: 03:30 pm

Invoice no: 51

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Item Name	Price	Amount
Qty		

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Chicken Sandwich	79.00	79.00
x1		

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Subtotal	:	79.00
Total	:	79.00

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Scan this QR code to pay

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**Terms & Conditions**  
Thank you for ordering with us.

KD Ventures

3220

Shop 012-011-009 Ground Floor  
DN Infovalley Mart, ODISHA,  
752054

GST Number: 21ABEFK4756C1ZP

FSSAI Number: 22025015001780

Phone: 9556492535

@: kdventures2025@gmail.com

Bill No: 3220

Created On: 23/02/26 11:04 AM

Bill To: AC Table 2

Item Name	Qty	Rate	Total
Puri Plate With Curry	1	40	40

Total Items: 1

Total Quantity: 1

Sub Total 40

Total 40

Balance 40

Thank You! Visit Again!

Powered by Ezo



Scan To Pay Rs. 40 /-

# MEWAT HOTEL

Near Godipada Toll

Bhubaneswar

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Bill No: 074      Date: 24-02-2026  
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Item	Qty	Rate	Amt
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Aloo Gobi	1	x100	100
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Tandoori Roti	4	x15	60
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Water Bottle	1	x20	20
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<b>TOTAL</b>		<b>Rs 200</b>	
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Payment: CASH

Thank You!

Visit Again

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Welcomes You

Tel. No.:

Inv.No: 2427071268505033  
Local ID : 00066929  
FIP No. : 01  
Nozzle No. : 05  
Product : Petrol  
Density : 750.4Kg/Cu.mt  
Preset Type: Non Preset  
Rate(Rs/L) : 100.92  
Volume(L) : 00033.86  
Amount(Rs) : 03417.15  
Atot: 00054503675.85  
Vtot: 00000540600.01

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 25/02/26 Time: 08:07

Thank You! Please Visit Again..

Printed on:  
25/02/26 08:08

BPCL BANK

G-5001

BPCL BANK

A12/2025

BPCL BANK

G-5001

BPCL BANK

GST INVOICE  
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CASH

Mobile :

User : GROCERY

Bill No. P027988

Date : 26/02/2026

Time : 17:51

S. Description	Qty	M.R.P	Amt
1 MILK	3.00	30.00	90.00
2 AMUL BUTTER 320GM	1.00	210.00	210.00
3 BREAD LONG 55/-	1.00	55.00	55.00
4 REAL GRAPE JUICE 1LIT	1.00	130.00	130.00

Item Qty: 6

Round off: 0.00

G.TOTAL :- 455.00

TOTAL SAVE: 30.00

Rs. Four Hundred and Fifty Five only

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E.&O.E

For "HATHAT ENTERPRISES"

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TAX INVOICE

NH 16 FIRM STAY

(A Unit Managed By Blazing Star Hotels  
Plot no -140, Village ,Benta, Champagarh, R  
Nayagarh  
Odisha  
INDIA

itmgr@pipulhotelsandresorts.com

GST NO: 21AALCB7451L1ZI

RESTAURANT

Bill : RESBL2025006271 Table no : PUR4  
Date : 28/02/2026 14:18:29 Stewd : S002  
Covers : 3

No	Item Name	Qty	Rate	Amount
1	PANEER BUTTER 996331	1	185	185.00
2	MURGH MUSALLA 996331	1	295	295.00
3	BUTTER NAAN 996331	7.0	45	315.00
4	DAL TADKA 996331	1	135	135.00
5	WATER 996331	2	19	38.00
6	MIX RAITA 996331	1	65	65.00

Kot # : RESKOT2025006687/RESKOT2025006690/RESKOT  
2025006691

SUB TOTAL	1033.00
RUGST	25.86
RSGST	25.86
Rounded ( ) :	0.28

TOTAL: 1085.00

Guest Signature

Steward signature