



Payment Receipt

Thank you for choosing Jio services

Name : Utkarsh Mishra
Account Number : 310996191879
Fixed Landline Number : 6743149989
Transaction Reference : PT0000AIGF8X
Payment Date & Time : 02 Mar, 2026 07:14 PM
Mode of Payment : UPI
Amount Paid (₹) : 706.82

Terms and Conditions:

1. Payment posting to your account is subject to credit settlement by your bank and will get the same posted within next two working days (maximum).
2. The above amount is inclusive of applicable taxes.

For any discrepancy , Contact us at : MyJio app, Open and tap on JioCare
Call 199 (from a Jio number) or 1800-89-69999 (from other networks)

This is a system-generated receipt and does not require signature. Any unauthorized use, disclosure, dissemination or copying of this receipt is strictly prohibited and may be unlawful.

Registered Office:

Reliance Retail Limited, 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao,
Mumbai 400002 Phone: 022-67673800
CIN: U01100MH1999PLC120563

Easy just got easier!

No tracking due date or recharge date, no entering details every month, and yet, clear your dues on time.

Just activate JioAutoPay

for Mobile (Prepaid/Postpaid) & JioFiber (Prepaid)

Select service



BILL/CASH MEMO



SANKATMOCHAN PLASTIC VARIETY STORE

Badaraghunathpur, Madanpur, Dist.-Khordha
Mob.:6370974769, 7735785237, 7008067608

Deals in: Glass, Cup, Plate, Plastic Item & Iorn items etc.

Date: 16/2/28

Sl.No. 2476

Name.....

Address.....

Sl. No.	PARTICULARS	Qnty.	Rate	Amount	
				Rs.	P.
1.	Wax pen	1	120	120	0
2.	Mop $\frac{1}{2}$	1	160	160	0
3.	Full Joru	1	60	60	0
4.	Toilet + brush	1	65	65	0
5.	Dough pin	1	30	30	0
6.	brass sanda	1	30	30	0
7.	Toilet cleaner	1	50	50	0
8.	Mixed	1	100	100	0
9.	Chow Kopod (JK)	4	30	120	0
			TOTAL	735	0

* Goods once sold can not be taken back.

E.&O.E.

(Rupees.....)

.....only) For Sankatmochan Plastic Variety Store

16/2/28

Smart Mart

DN Fairytale, Madanpur,
Bhubneshwar

Phone No : 1275272400

FSSAI No.: 105275

RETAIL INVOICE

BILL NO : 9412

BILL DATE: 28 Feb 2026 TIME: 19:42

Particulars	Rate	Qty	Amount
BRITANNIA BREAD	₹ 34 × 2 = ₹ 68		₹ 68
5 STAR	₹ 10 × 5 = ₹ 50		₹ 50
MIX DAL	₹ 131 × 1 = ₹ 131		₹ 131
EVERST SAMBHAR MASALA	₹ 78 × 1 = ₹ 78		₹ 178
ARIEL TOP LOAD	₹ 149 × 2 = ₹ 298		₹ 298
SUGAR 1KG	₹ 52 × 2 = ₹ 104		₹ 114
MDH KITCHEN KING	₹ 89 × 1 = ₹ 89		₹ 89
ALUMINIUM FOIL	₹ 70 × 1 = ₹ 70		₹ 70
CATCH GINGER GARLIC	₹ 25 × 2 = ₹ 50		₹ 50
SPRITE 2L	₹ 85 × 2 = ₹ 170		₹ 170
HALDIRAM BHUJIA SEV	₹ 114 × 1 = ₹ 114		₹ 114
SOYA CHUNKS	₹ 43 × 1 = ₹ 43		₹ 43
VEGETABLE VEG MAYO	₹ 109 × 1 = ₹ 109		₹ 109
AASHIRWAD AATA	₹ 283 × 2 = ₹ 566		₹ 566
TOOR DAL	₹ 120 × 1 = ₹ 120		₹ 120
FRESHCO THIRTY PACK EGG	₹ 206 × 1 = ₹ 206		₹ 206
NANO BRUSH 4P	₹ 72 × 1 = ₹ 72		₹ 72
CHOLE	₹ 116 × 1 = ₹ 116		₹ 116
PINTOLA PEANUT BUTTER	₹ 160 × 1 = ₹ 160		₹ 160
COLGATE 100G	₹ 65 × 2 = ₹ 130		₹ 130
CATCH CHILLI FLAKES	₹ 98 × 1 = ₹ 98		₹ 98
NESCAFE COFFEE	₹ 250 × 1 = ₹ 250		₹ 250
Napkin	₹ 50 × 2 = ₹ 100		₹ 100
FORTUNE BESAN 500	₹ 85 × 2 = ₹ 170		₹ 170
BRU INSTANT COFFEE 100 G	₹ 325 × 1 = ₹ 325		₹ 325
LEMON DISHWASH LIQUID	₹ 91 × 1 = ₹ 91		₹ 91
REELORE 250g	₹ 225 × 2 = ₹ 430		₹ 450
DETTOL 250mi	₹ 92 × 1 = ₹ 131		₹ 131

Total ₹ 5646

CGST 0% ₹ ₹ 0

SGST 0% ₹ ₹ 0

Net Amount ₹ 5646

Payment Method: Online

Transaction ID: TxT984KsLqP21

Customer Name: Mukul Chauhan

Thank You 1 Please 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

08:19 on 21 Feb 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

NB26022108191512903164332



Bharat Connect Transaction ID

PP016052BB4200N46563



Debited from



XXXXXX2168

₹1,002



UTR: 653899221397



Bill Payment Successful

08:15 on 27 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

NB26022708152290128335632



Bharat Connect Transaction ID

PP016058BB3HI0MXQ200



Debited from



XXXXXX6526

₹502



UTR: 250995115790



To BIKRAM NAYAK

₹850

Pay again

✔ Completed

16 Feb 2026, 9:17 pm



HDFC Bank 3050



UPI transaction ID

641337033064

To: BIKRAM NAYAK

PhonePe • 236722@axl

From: SITANSHU KUMAR NATH (HDFC Bank)

Google Pay • sitanshu.kumar.518@okaxis

Google transaction ID

CICAgJi1t8nOBA

