

HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CREDIT CARD

Mobile :

User : GROCERY

Bill No. P028355

Date : 01/03/2026

Time : 19:49

S. Description	Qty	M.R.P	Arnt
1 ARUN POPITOS KACHHA MANGO	4.00	5.00	20.00
2 BREAD CREAM ROLL MRP 10/-	1.00	10.00	10.00
3 ARUN MINI CHOCO BAR MRP 2	1.00	20.00	20.00
4 MILK	5.00	30.00	150.00
5 PRAGATI PANIER 500GM	1.00	190.00	190.00
6 BREAD LONG 55/-	2.00	55.00	100.00

Item Qty: 14

Round off: 0.00

G.TOTAL :- 490.00

TOTAL SAVE: 10.00

Rs. Four Hundred and Ninety 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 Guarantee for Colours & Prints.

E & O.E

For HATHAT ENTERPRISES

[Signature]

[Signature]



IndianOil

Welcomes You

Tel. No.:

Inv.No: 232814426C400126

FCC ID: 00000000000088796

FIP No. : 04

Nozzle No. : 04

Product : Petrol

Density : 749.1Kg/Cu.mtr

Preset Type: Preset Not
Entered

Rate(Rs/L) : 101.03

Volume(L) : 00031.83

Amount(Rs) : 03215.78

Atot: 00008728662.91

Vtot: 0000086399.800

Vehicle No: Not Entered

Mobile No : Not Entered

Date : 02/03/26

Time: 16:48

Thank You! Please Visit
Again..

Printed on:

02/03/26 16:48

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 34989
DATE :- 02/03/2026
TIME :- 7:19:43 PM

ITEM	QTY	MRP	RATE	AMT
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PRAGATI CURD 500 ML

1	42	42	42
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KAJU 100 GM

1	100	100	100
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NOI:- 2

NET PAYABLE AMT :- 142

CGST AMT : 0

SGST AMT : 0

CASH DISCOUNT : 0

BANK 142

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 :

MOB. :

ADD. :

NANDI TIFFIN

Near Godipada Toll
Bhubaneswar

Bill No: 089

Date: 03-03-2026

Item	Qty	Rate	Net
Masala Dosa	3	>150	150

TOTAL

Rs 450

Payment: CASH

Thank You!

Visit Again

CASH MEMO**KANIKA FAMILY RESTAURANT****FAMILY RESTAURANT(A/C)**N.H.- 16, MAIN ROAD, NEAR POLICE STATION,
Jankia, Odisha -752020Date... 3/3/26...No. 13

Name _____

Sl.	ITEMS	Price	Qnty.	Amount
1.	Roti	10	4	40
2.	hacha Paratha	30	2	60
3.	Paneer Masala	140	2	280
4.	Water	20	1	20
			TOTAL	400

(In words

Cust. Signature


Signature

MEWAT HOTEL

Near Godipada Toll

Bhubaneswar

Bill No: 132

Date: 06-03-2026

Item	Qty	Rate	Amt
Chicken Curry	1	x220	220
Paneer Butter Masal	1	x280	280
Tandoori Roti	4	x15	60
Rice	1	x90	90

TOTAL

Rs 650

Payment: CASH

Thank You!

Visit Again

Details

Issued on:	06 Mar 2026 23:13:37
Received on:	06 Mar 2026 23:13:38
Token:	
85536 99571 94464 13764	
Debt deducted:	₹ 0.00
Amount credited:	₹ 2000.00
Sent to meter on:	06 Mar 2026 23:14:02
Token(s) accepted.	
Updated balance:	₹ 2082.62

OK



Nandi's Kitchen

Kiajhari, Po: Malipada, Dist :
Khordha, Odisha

GST No- 21AKHPPD0646G2Z1

Contact : 9437460412

Name:

Date: 07/03/26

Dine In: Table 14

14:48

Cashier: SRD

Bill No.: 22319

No. Item	Qty.	Price	Amount
1 Kadai Paneer (Normal)	1	219.00	219.00
2 Dal Fry	1	99.00	99.00
3 Butter Nan	6	49.00	294.00
4 Water Bottle (500ml)	2	8.57	17.14

Total Qty: 10 Sub Total 629

CGST 2.5% 15.73

SGST 2.5% 15.73

Round off +0.40

Grand Total ₹ 661.00

FSSAI Lic No. 12023019000132

Thanks For Visiting !

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CASH

Mobile :

User : GROCERY

Bill No. P029062

Date : 08/03/2026

Time : 11:44

S. Description

Qty

M.R.P

Amt

1 MILK

3.00

30.00

90.00

2 PRAGATI PANEER 500GM

1.00

190.00

80.00

3 PRAGATI DAHI 1KG

1.00

100.00

60.00

Round off: 0.00

Item Qty: 5

G TOTAL :- 230.00

TOTAL SAVE: 150.00

Rs. Two hundred and Thirty only

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presentation of Cash Memo (Timing : 13pm to 4pm)

3 No Guarantee for Colours & fittings.

For

For HATHAT ENTERPRISES

!!! Thank you !!! (Visit : Hathat !!!

PIZZAHUT
 Devyani International Ltd.
 Rail Coach Restaurant
 Road Junction, Khurda 752050
 Khurda

POS : Orissa
 GSTIN NO. : 21AABCD5534A1Z1H
 FSSAI NO. : 12024019000206
 Service Code Tariff : 996331

INVOICE

INV No. : P958202500460 POS No. : IP95805
 Order No. : P9582025016083 Token No. : 12
 Date Time : 3/8/2026 8:25 PM
 Staff : Back *Pizza Hut* Agg ID :
 Table No : 0 Guest Name :
 *** **EAT-IN** ***

Name	Price	Qty.	Disc.	Amount
GUGUJI				
DISTRICT NOT FOUND				
Add on cheese to GB	20.00	1	0	20.00
Carty Bag W/T Medium	6.25	1	0	6.25
Choco volcano (Single)	99.00	1	0	99.00
				659.00
Nawabi Murg Makini MED		1		
Garlic Breadsticks		1		
Fries		1		
Pepsi PET Bottle		1		
subtotal				814.25
Invoice Discount				0
Total Amount (Before Tax)				814.25
SGST @ 2.5 %				20.37
CGST @ 2.5 %				20.37
Gross Amount				854.99
Round Off				0.00
Bill Amount				854.96
Payments				854.96
Plus Card				



Regd Off: F-2/7, Okhla Phase-1
 New Delhi - 110020

Email Id: devyani@delhi.pizza-hut.com
 Tel. No: 011-41706720
 Fax No: 011-26813666

