

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CASH

Mobile :

User : GROCERY

Bill No. P029926

Date : 15/03/2026

Time : 20:25

S. Description	Qty	M.R.P	Amt
1 CAMPA LEMON 1LIT	1.00	40.00	40.00
2 PRAGATI PANEER 500GM	1.00	190.00	120.00
3 COOKIES MRP - 5/-	1.00	5.00	5.00
Item Qty: 3		Round off:	0.00
G.TOTAL :-			165.00
TOTAL SAVE:			70.00

Rs. One 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 Guarantee for Colours & Pillings.

E.&O.E

For "HATHAT ENTERPRISES"

!!! Thanks !!! Visit Again !!!

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INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: HOME DELIVERY

Bill No. P029989

Mobile :

Date : 16/03/2026

User : RANESH

Time : 18:50

S. Description	Qty	M.R.P	Amt
1 SUGAR 1KG	1.00	50.00	50.00
2 MILK	2.00	30.00	60.00
3 BRITANNIA 50/50 CHEEZE DI	1.00	50.00	50.00
4 BRU INSTANT 50G	1.00	155.00	151.90
5 ARIEL COMPLETE 700GM	1.00	166.00	164.10
6 SNACKS 200GM	1.00	60.00	60.00
7 PRAGATI PANEER 500GM	1.00	120.00	120.00

Item Qty: 8

Round off: 0.00

G.TOTAL :- 656.00

TOTAL SAVE: 5.00

Rs. Six Hundred and Fifty Six only

Terms & Conditions :-

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INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CREDIT CARD

Mobile :

User : GROCERY

Bill No. P030082

Date : 17/03/2026

Time : 18:40

S. Description	Qty	M.R.P	Amt
1 MILK	2.00	30.00	60.00
2 ZOFF GOTA JEERA 100GM	1.00	65.00	62.00
3 VIM GEL 155ML	1.00	20.00	20.00
4 CHINAR RAW CASHEW HALF 10	1.00	143.00	140.00
5 AMUL CHEESE SLICES SPREAD	1.00	80.00	79.00
6 RUCHI MUSTARD SEED 100GM	1.00	22.00	23.00

Item Qty: 7

Round off: 0.00

G.TOTAL :- 384.00

TOTAL SAVE: 6.00

Rs. Three Hundred and Eighty Four only

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For "HATHAT ENTERPRISES"

!!! Thanks !!! Visit Again !!!

MEWAT HOTEL

Near Godipada Toll

Bhubaneswar

Bill No: 106

Date: 17-03-2026

Items	Qty	Rate	Amt
Chicken Biryani	1	250	250
Paneer Butter Masala	1	280	280
Butter Naan	3	40	120
Soft Drinks	2	40	80

TOTAL

Rs 730

Payment: CASH

Thank You!

Visit Again

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Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CASH

Mobile :

User : GROCERY

Bill No. P030179

Date : 18/03/2026

Time : 19:13

S. Description	Qty	M.R.P	Amt
1 MILK	4.00	30.00	120.00

Item Qty: 4

Round off: 0.00

G.TOTAL :- 120.00

TOTAL SAVE: 0.00

Rs. One Hundred and Twenty only

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MEWAT HOTEL

Near Godipada Toll

Bhubaneswar

Bill No: 158

Date: 19-03-2026

Items	Qty	Rate	Amt
Veg Thali	1	180	180
Chicken Curry	1	280	280
Tandoori Roti	4	20	80
Coffee	2	45	90

TOTAL

Rs 630

Payment: CASH

Thank You!

Visit Again

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INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com
21BRHPP3381E1ZZ

Customer: CREDIT CARD

Mobile :

User : GROCERY

Bill No. P030344

Date : 20/03/2026

Time : 18:22

S. Description	Qty	M.R.P	Amt
1 AASHIRVAAD SHUDH CHAKI AT	1.00	56.00	52.00
2 MILK	2.00	30.00	60.00
3 NUTRELA SOYA MINI CHUNKS	1.00	50.00	50.00
4 BREAD 25/-	2.00	25.00	50.00
5 LAY'S MRP 20/-	1.00	20.00	20.00
6 NESTLE MAGGI NOODLES 560G	1.00	120.00	120.00
7 BRITANNIA LITTLE HEART 37	2.00	10.00	20.00

Item Qty: 10

Round off: 0.00

G.TOTAL :- 372.00

TOTAL SAVE: 4.00

Rs. Three Hundred and Seventy Two only

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For "HATHAT ENTERPRISES"

!!! Thanks !!! Visit Again !!!

SMART BAZAAR
 Reliance Retail Limited
 RELIANCE SHOP 04/000
 Dh. Road
 Service Rd S Kalinga Bazar Patanada
 Main Road No 1/B (Opposite) Airtel Land
 Bhubaneswar - 751019
 Customer Care 18009910001 / 18001027102
 CIN No. U01100MN1999PLC120543
 GSTIN: 21AAAC017100121
 FSSAI Lic No -12021033000125

You have saved Rs. 1034.98

TAX INVOICE

***** Original for Recipient *****
 Place of Supply & State Code 21 00
 Customer Type IRD
 Date 17/03/2026 10 18 20
 Bill No 125
 Pos No P129
 Cashier 61009664

HSN Code	Item Description	Net Price	Qty	Value
13	CGST @ 0.0%	10.00		10.00
070920	POTATO	10.00	3.063	30.63
110100	LOOSE MAIDA	25.00	1.270	31.75
100620	LOOSE CLASSIC PASHMI	60.00	2.070	124.20
110610	LOOSE BESAN	29.00	1.106	32.07
071310	LOOSE 100G DAL VALUE	133.00	2.076	276.11
2)	CGST @ 2.50%			
210111	BRU INSTANT COFFEE 5	110.00	2	220.00
	06 PCH			
210690	UNCLE CHIPS SPICY TR	38.40	1	38.40
	EAT POTATO 80G PP			
190230	MAGGI 2MIN NOODLES M	136.00	1	136.00
	ASALA PACK16 768g PP			
190219	BAMBINO MACARONI PSTA	89.99	1	89.99
	ELBOW 850G PP			
190590	BAULI MOONFILS UG CH	19.80	1	19.80
	OCO PUF ROLL 45 g PP			
210320	KISSAN SWEET M SPICY	122.20	1	122.20
	SAUCE 850G DOY PACK			
110100	CHAKKI ATTA 5 kg BAG	209.00	1	209.00
210690	LOOSE SOYA CHUNKS	79.00	0.492	38.87
090412	CATCH RED CHILLI POW	49.60	1	49.60
	DER 100g PP			
091091	CATCH SUPER GARAM MA	80.00	1	80.00
	SALA 200g PP			
090921	RUCHI JEERA WHOLE 10	64.80	1	64.80
	0 g PP			
091091	RUCHI CHICKEN MASALA	59.34	1	59.34
	100G CBD			
151491	GOOD LIFE KACHI GHAN	159.00	1	159.00
	I MUSTARD OIL 1 L PP			
091099	RUCHI GUNTUR WHOLE C	24.30	1	24.30
	HILLI 50G PCH			
091091	MAGGI MASALA AE MAGI	90.00	1	90.00
	C MEGA PK 20XK6G PP			
091011	RUCHI DHANIA POWDER	82.80	1	82.80
	250 g PP			
091011	GOOD LIFE BAY LEAF T	14.00	1	14.00
	EJ PATTI 25 g PP			
091030	CATCH TURMERIC POWDE	58.40	1	58.40
	R 200 g PCH			
200190	SMITH JONES GINGER	35.00	1	35.00
	GARLIC PASTE300G PP			
091011	RUCHI JEERA POWDER 2	155.70	1	155.70
	50 g PP			
170114	PARRYS SULPHR FR SUG	9.00	1	9.00
	AR REF SUGAR 1KG PP			
420222	GREY CANVAS 2306SM B	23.25	1	23.25
	AG -22X17HX3G INCH			
420222	PLAIN WHITE COTTON B	14.00	1	14.00
	AG SIZE - 18 X 20			
640419	MENS CHAPPAL	199.00	1	199.00
640419	MENS CHAPPAL	199.00	1	199.00
392329	HO CMPS GRBG DGS M 1	59.70	1	59.70
	9X21IN 15H25L BL CBD			
3)	CGST @ 9.00%			
340250	GODREJ FAB LIQUID DE	185.00	1	185.00
	TERGENT 2L PCH			
380891	GOOD KNIGHT ADVANCED	9.40	3	28.20
	FASTCARD 10 CARD PP			
481820	WHITE KNIGHT COCKTL	41.00	2	82.00
	HPKH 30X30CH 100S PP			

Items: 36	Qty: 41	3741.94
Gross Sales Value		4776.92
Total Discount		1034.98
Net Sales Value (Inclusive of GST)		3741.94
Total Amount Paid		3741.94
UPI PAY UPI QR X-0002-10002600		3741.94
(AMOUNT INCLUSIVE OF APPLICABLE TAXES)		

GST Reconciliation Details					Amount (INR)
GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	1195.59	0.00	0.00	0.00	1195.59
2	2143.99	107.20	53.50	0.00	2251.15
3	250.14	22.53	22.53	0.00	295.20
Total	3589.72	76.11	76.11	0.00	3741.94

Payment Method FR67129012522032026
 Tax Invoice# FR6712926507740
 ROne Card No. 725XXXX439 ROne Bal(Amount) 0.00
 Terms & Conditions Apply

081FR671290125000041



* Thank You for Shopping with us *

Website: www.relianceretail.com
 Customer Care email: customerservice@rli.com
 Please refer to our Website link
<https://relianceretail.com/privacy-policy.html>
 for Privacy Policy

QR Dynamic Quick Response (QR) code is made available to the Recipient through a digital display

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be.

Issued on: 22 Mar 2026 10:37:19

Received on: 22 Mar 2026 10:37:20

Token:

86404 21262 44569 42117

Debt deducted: ₹ 0.00

Meter credit amount: ₹ 2000.00

Sent to meter on: 22 Mar 2026 10:37:35

Token(s) accepted

Updated balance: ₹ 2040.19

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Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CASH

Mobile :

User : RANESH

Bill No. P030710

Date : 23/03/2026

Time : 20:20

S. Description	Qty	M.R.P	Amt
1 PRAGATI DAHI MRP 42/-	1.00	42.00	42.00
2 MILK	5.00	30.00	150.00
3 NESTLE MAGGI NOODLES 420G	2.00	87.00	174.00
4 REAL CRANBERRY 1LIT	1.00	132.00	111.80
5 BREAD LONG 55/-	2.00	55.00	110.00
6 THUMS UP 250ML	1.00	20.00	14.00

Item Qty: 12

Round off: 0.20

G.TOTAL :- 602.00

TOTAL SAVE: 26.00

Rs. Six Hundred and Two only

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Customer: CASH

Mobile :

User : GROCERY

Bill No. P030967

Date : 26/03/2026

Time : 12:52

S. Description	Qty	M.R.P	Amt
1 MILK	2.00	30.00	60.00
2 FROOTI MRP 10/-	2.00	10.00	20.00
3 PRAGATI PANEER 200G	2.00	85.00	170.00

Item Qty: 6

Round off: 0.00

G.TOTAL :- 250.00

TOTAL SAVE: 0.00

Rs. Two Hundred and Fifty only

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