



- DN Fairytale, Madanpur, Near Infovalley, Bhubanes...
- Airport, Aerodrome Area, Bhubaneswar, Odisha, 751...

Ride Benefits



Ride insurance at ₹3
[Email My Policy](#)

Bill Details

Popular Fare	₹ 338.56
Toll/Parking	₹ 40
Advance Booking Fee	₹ 30
Rounded Off	₹ 0.2
Convenience Fees	₹ 4.24
Total Bill	₹ 413
Insurance Premium	₹ 3
Total Payable	₹ 416

AIR INDIA
express

Payment Receipt

Receipt No.: 492863617

Receipt WYU8N-02

Confirmation:
WYU8N

Issued Date:
16-06-2026

Passenger Name:

Hafeez Hafeez

Received Date:

16-06-2026

Received By:

GHBBI MEHEZABIN

Received:

BH

Total Amount:

2100.00 INR

Payment Status:

APPROVED

Remark:

AS-308110574879

Checking of hand baggage and frisking is mandatory for all passengers. This document itself has no value and is issued for ease of processing only. Air India Express conditions of carriage apply. Air India Express Ltd. is a subsidiary of Air India Ltd.



IndianOil

Welcomes You

MS RAMAMANI MOTORS
KHANDAGIRI BBSR
751030

Tel. No. : 06742350134

Receipt No. : F6294
FCC ID: 000009459
FIP No. : 04
Nozzle No. : 04
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 108.97
Volume(L) : 0032.21
Amount(Rs) : 3510.00
Atot: 00149443049.27
Vtot: 0001471060.650

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 13/6/26
Time: 02:22

CST No :
SI No :
TIN No :
ENDANI ID : Not Available
DATE : Not Available
FCC TIME : Not Available

Amount

₹434.01 

Rupees Four Hundred Thirty Four and One
Paisa Only



Food

Edit

Split this Payment

To

ZOMATO

UPI ID: payzomato@hdfcbank

zomato

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 10:32 PM, 15 Jun 2026

UPI Ref No: 308104237258 [Copy](#)

Payment Details 

Amount

₹170 

Rupees One Hundred Seventy Only

Pay to BharatPe Merchant 



Groceries

Edit

Split this Payment

To

Mr PRADEEP KHILARI

UPI ID:

bharatpe.9f0w0j0n5g610280@unitype



Pay Again

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 10:18 PM, 15 Jun 2026

UPI Ref No: 608065532162 [Copy](#)

Payment Details 

Issued on: 14/06/26

Token details

X

Issued on: 14 Jun 2026 15:22:47

Received on: 14 Jun 2026 15:22:48

Token:

85964 27914 13504 66549

Debt deducted: ₹ 0.00

Meter credit amount: ₹ 1500.00

Sent to meter on: 14 Jun 2026 15:23:04

Token(s) accepted

Updated balance: ₹ 1283.00

OK

Amount

₹425 

Rupees Four Hundred Twenty Five Only



Groceries

[Edit](#)

[Split this Payment](#)

To

Panchu Betel Shop

UPI ID: mab.037135007180043@axisbank



[Pay Again](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 10:20 AM, 14 Jun 2026

UPI Ref No: 307991391707 [Copy](#)

[Payment Details](#) 

Amount

₹169.83 

Rupees One Hundred Sixty Nine and Eighty Three Paise Only



Food

[Edit](#)

[Split this Payment](#)

To

ZOMATO

UPI ID: payzomato@hdfcbank

zomato

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 09:15 PM, 13 Jun 2026

UPI Ref No: 208395207624 [Copy](#)

[Payment Details](#) 

Amount

₹147 

Rupees One Hundred Forty Seven Only



Groceries

Edit

Split this Payment

To

Joey Enterprises

UPI ID: vyapar.171225949399@hdfcbank



Pay Again

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 12:35 PM, 12 Jun 2026

UPI Ref No: 607839287410 [Copy](#)

Payment Details 

Amount

₹145 

Rupees One Hundred Forty Five Only



Groceries

Edit

Split this Payment

To

Joey Enterprises

UPI ID: vyapar.171225949399@hdfcbank



Pay Again

From

Hafeez

UPI ID: 9610267372@ptaxis

Canara Bank - 8949 

H

Paid at 11:40 AM, 13 Jun 2026

UPI Ref No: 616404578269 [Copy](#)

Payment Details 

Amount

₹236.88 

Rupees Two Hundred Thirty Six and Eighty Eight Paise Only

Zomato Payment 



Food

Edit

Split this Payment

To

Zomato Paytm Hdfcbank

UPI ID: zomato.paytm@hdfcbank



From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 12:33 PM, 13 Jun 2026

UPI Ref No: 607900156878 [Copy](#)

Payment Details 

PRESIDENT DHABA

Janala, Bhubaneswar

Mob : 8367019728

Name:

Date: 12/06/26

Pick Up

14:37

Cashier: biller

Bill No.: 2269

Item	Qty.	Price	Amount
Paneer Butter Masala	1	199.00	199.00
Anda Tadka	1	109.00	109.00
Mix Raita	1	35.00	35.00
Tawa Roti	8	11.00	88.00

Total Qty: 11 Sub Total 431.00

Grand Total ₹ 431.00

!!! Thank You, Visit Again !!!

Amount

₹425 

Rupees Four Hundred Twenty Five Only



Groceries

[Edit](#)

[Split this Payment](#)

To

Panchu Betel Shop

UPI ID: mab.037135007180043@axisbank



[Pay Again](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 06:00 PM, 10 Jun 2026

UPI Ref No: 607736280364 [Copy](#)

[Payment Details](#) 

Token details

X

Issued on: 09 Jun 2026 17:48:23

Received on: 09 Jun 2026 17:48:23

Token:

86750 96487 21557 04613

Debt deducted: ₹ 0.00

Meter credit amount: ₹ 2000.00

Sent to meter on: 09 Jun 2026 17:48:43

Token(s) accepted

Updated balance: ₹ 1960.17

OK

Amount

₹280 

Rupees Two Hundred Eighty Only



Food

[Edit](#)

[Split this Payment](#)

To

Sakir Hussain

UPI ID: paytmqr5zagqm@ptys on **paytm**



[Pay Again](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 02:31 PM, 09 Jun 2026

UPI Ref No: 208047292494 [Copy](#)

[Payment Details](#) 

Amount

₹340 

Rupees Three Hundred Forty Only



Groceries

[Edit](#)

[Split this Payment](#)

To

Panchu Betel Shop

UPI ID: mab.037135007180043@axisbank



[Pay Again](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 04:45 PM, 08 Jun 2026

UPI Ref No: 307640110625 [Copy](#)

[Payment Details](#) 

Amount

₹172 

Rupees One Hundred Seventy Two Only



Groceries

[Edit](#)

[Split this Payment](#)

To

Joey Enterprises

UPI ID: vyapar.171225949399@hdfcbank



[Pay Again](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 08:28 AM, 08 Jun 2026

UPI Ref No: 207945472197 [Copy](#)

[Payment Details](#) 

INVOICE**1 STOP MART**

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 5303
DATE :- 07/06/2026
TIME :- 7:22:11 PM

ITEM	QTY	MRP	RATE	AMT
OTHER ITEMS				
	1	0	0	140
TATA GLUCO LEMON RS 10-				
	2	10	10	20
PRAGATI CURD 250 ML				
	1	22	22	22

NOI:- 4

NET PAYABLE AMT :- 182

CGST AMT : 1.07
SGST AMT : 1.07

TOTAL SAVING :- -140
CASH DISCOUNT : 0

BANK 182

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
YOU, PLEASE VISIT AGAIN.

Amount

₹1,636 

Rupees One Thousand Six Hundred Thirty Six Only

UPI_QR 



Groceries

[Edit](#)

[Split this Payment](#)

To

EKART

UPI ID: ekart2.payu@axisbank



From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 05:47 PM, 07 Jun 2026

UPI Ref No: 307581985142 [Copy](#)

[Payment Details](#) 

Amount

₹5,500 

Rupees Five Thousand Five Hundred Only



Money Transfer

Edit

To

Bikram Nayak 

UPI ID: 236722@axl on  PhonePe

BN

Pay Again

View History

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 11:46 AM, 07 Jun 2026

UPI Ref No: 307561839388 [Copy](#)

Payment Details 

View Payment Location

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 : RESBL2026000932 Table no : T10
Date : 06/06/2026 13:58:18 Stewd : S002
Covers : 2

No	Item Name	Qty	Rate	Amount
1	MANGO JUICE	1.0	105.0	105.00
2	DRAGAN FRUIT	1.0	115.0	115.00
3	CHICKEN DUM B	1.0	185.0	185.00
996331				
4	EGG DUM BIRIY	1.0	145.0	145.00
996331				
5	WATER	1.0	19.0	19.00
996331				

Kot # : RESKOT2026001108

SUB TOTAL	569.00
RCGST	14.25
RSGST	14.25
Rounded (-) :	0.50

TOTAL: 597.00

Guest Signature

Steward signature

INVOICE**1 STOP MART**

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 5111
DATE :- 05/06/2026
TIME :- 6:09:41 PM

ITEM	QTY	MRP	RATE	AMT
------	-----	-----	------	-----

OTHER ITEMS				125
1	0	0		
COCA COLA 400 ML				20
1	20	20		

NOI:- 2

NET PAYABLE AMT :- 145

CGST AMT : 0
SGST AMT : 0

TOTAL SAVING :- -125
CASH DISCOUNT : 0

BANK 145

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. :

Thank you
for Ordering

DUMSAFAR

United Foodbrands Limited
(Formerly known as Barbeque-Nation
Hospitality Limited)

DN Regalia Mall, Patrapada
5th floor, Service road South Tamando DN S
quare, Kalinga Uihar, Patrapada, Odisha 75
1019

BILL OF SUPPLY

Date: 05 Jun 2026, 9:00 PM
Merchant Ref Id: 8198488288
Order Type: delivery-zomato

Guest Detail

Name: Happy Dehangal
Mobile No: +919999999991
Delivery Address/Place of supply::

Item Details

Item Name	Qty	Total
Half Boneless Chicken	1	324.00
Dum Biryani	1	0.00
++ Mint Chutney	1	0.00

Payment Details

Handling Charges	20.00
Sub Total	324.00
Discount	100.01
Delivery Charges	0.00
Value	223.99

United Foodbrands Limited
(Formerly known as Barbeque-Nation
Hospitality Limited)

Block Cell 10115, Unit no. 601 & 602, 6th Floor Vardhur Hob' L.S
arajapur Road-Bangalore 560035

Tel: +91 80 45113000

CIN: L55101KA2006PLC073031

SAC No: 996331- Restaurants- service

E-Mail: feedback@barbequenation.com

FOSS 1.1.0

ANK 1.2.0

Thank you
for Ordering



Amount

₹1,258 

Rupees One Thousand Two Hundred Fifty
Eight Only

UPI_QR 



Groceries

Edit

Split this Payment

To

EKART

UPI ID: ekart2.payu@axisbank



From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 06:35 PM, 05 Jun 2026

UPI Ref No: 307459994885 [Copy](#)

Payment Details 

Amount

₹125 

Rupees One Hundred Twenty Five Only



Groceries

[Edit](#)

[Split this Payment](#)

To

Joey Enterprises

UPI ID: vyapar.171225949399@hdfcbank



[Pay Again](#)

From

Hafeez

UPI ID: 9610267372@ptaxis

Canara Bank - 8949 

H

Paid at 08:16 AM, 05 Jun 2026

UPI Ref No: 615613511460 [Copy](#)

[Payment Details](#) 

Amount

₹180 

Rupees One Hundred Eighty Only



Food

[Edit](#)

To

Jyotirmayee Si 

UPI ID: si.jyoti@ybl on  PhonePe

JS

[Pay Again](#)

[View History](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 06:05 PM, 04 Jun 2026

UPI Ref No: 307397888486 [Copy](#)

[Payment Details](#) 

Amount

₹195 

Rupees One Hundred Ninety Five Only



Food

[Edit](#)

[Split this Payment](#)

To

Sakir Hussain

UPI ID: paytmqr5zagqm@ptys on **paytm**



[Pay Again](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 02:45 PM, 04 Jun 2026

UPI Ref No: 207663469296 [Copy](#)

[Payment Details](#) 



G - 5001

Welcomes You

AROHI ENTERPRISES
GANGAPADA

Tel. No.: 9937054445

Receipt No.: F0909
Local ID : 00579365
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 753.0Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 108.77
Volume(L) : 00033.57
Amount(Rs) : 03650.00
Atot: 00216497499.07
Vtot: 00002620349.92

A12/2025

Vehicle No: Not Entered
Mobile No : Not Entered

G - 5001

Date : 04/06/26 Time: 09:23

CST No :
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

HDFC BANK

HDFC BANK

HDFC BANK

Token details

X

Issued on: 05 Jun 2026 17:35:50

Received on: 05 Jun 2026 17:35:50

Token:

86229 23901 04083 89905

Debt deducted: ₹ 0.00

Meter credit amount: ₹ 2000.00

Sent to meter on: 05 Jun 2026 17:36:09

Token(s) accepted

Updated balance: ₹ 1865.27

OK

PRESIDENT DHABA

Janala, Bhubaneswar

Mob : 8367019728

Name:

Date: 02/06/26

Dine In: 4

22:01

Cashier: biller

Bill No.: 1859

Item	Qty.	Price	Amount
Paneer Butter Masala	1	199.00	199.00
Rohu Fish Curry	1	129.00	129.00
Anda Tadka	1	109.00	109.00
Steam Basmati Rice	1	69.00	69.00
Mix Raita	1	35.00	35.00
Tawa Roti	5	11.00	55.00
Water Bottle 1ltr - HSN:1	1	20.00	20.00
COLD DRINKS - HSN:1	2	20.00	40.00

Total Qty: 13 Sub Total 656.00

Grand Total ₹ 656.00

!!!Thank You, Visit Again !!!

Token details

X

Issued on: 02 Jun 2026 16:18:52

Received on: 02 Jun 2026 16:18:52

Token:

88571 50516 86214 87613

02163 98660 57907 66777

88511 93022 25163 79924

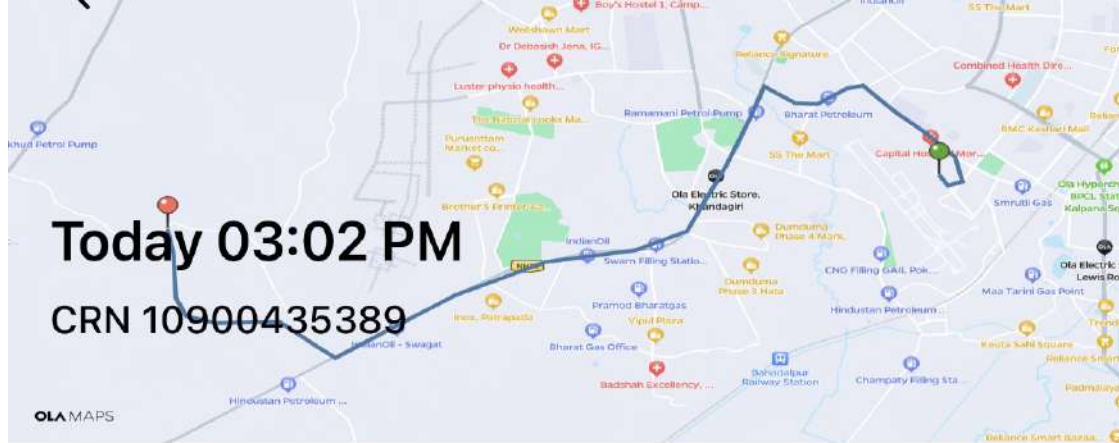
00605 41784 37648 92909

Debt deducted: ₹ 0.00

Meter credit amount: ₹ 2000.00

Sent to meter on: 02 Jun 2026 16:19:15

Transaction ID: 106396094



- Terminal 1, Bhubaneswar Airport
- Manoyanti Variety Store, Durgapur, Odisha, 752054...

Ride Benefits



Ride insurance at ₹3
[Email My Policy](#)

Bill Details

Popular Fare	₹ 307.86
Toll/Parking	₹ 40
Transport hub charge	₹ 40
Rounded Off	- ₹ 0.33
Convenience Fees	₹ 8.47
Total Bill	₹ 396
Insurance Premium	₹ 3
Add-on to Driver	₹ 30
Total Payable	₹ 429