

INVOICE  
7HEVEN RETAIL  
JOEY ENTERPRISES

Narayanpur, Near Dion Apartment, Gopalpura  
Road, Trishulia, Cuttack, Odisha-754005

Mob. : +91-6371833806

GSTIN: 21FFSPS3383L1ZP

BILL No :- 15920

DATE :- 24/07/2025

TIME :- 7:28:18 PM

ITEM	QTY	MRP	RATE	AMT
PRIME GREEN CHILLI SMALL 90GM				
	1	18	18	18
OTHER ITEMS				
	1	0	0	20
SURUCHI DARK SOY SAUCE				
	1	20	20	20
MOREISH BROWN BREAD 200G				
	1	25	25	25
PRAGATI MILK 500 ML				
	2	29	29	58
TATA TEA PL100 GRS 40				
	1	35	35	35
PRAGATI CURD 500 ML				
	1	42	42	42
DABUR HONEY 50 GM				
	1	45	45	45
MARUTIS PREMIUM POHA 750 GM				
	1	70	70 11.4 %	62
AMUL CHESE CHIPLET				
	1	135	135	135
SAFFOLA MUESLI BERRY CRUNCH 185G				
	1	149	149 6 %	140

NOI:- 12

NET PAYABLE AMT :- 600

CGST AMT : 8.3

SGST AMT : 8.3

TOTAL DISCOUNT 017

TOTAL SAVING :- 16.94

CASH DISCOUNT : 0

BANK 600

Terms & Conditions :

1. Prices are inclusive of all taxes.
2. No refund on fresh dairy pro
3. Free Home Delivery

THANKS FOR SHOPPING WITH 7HEVEN.  
THANK YOU, PLEASE VISIT AGAIN.

NAME : 8024

MOB. :

ADD. :

GST INVOICE  
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer:PHONEPE

Mobile :

User :GROCERY

Bill No. P006638

Date : 30/07/2025

Time : 19:01

S. Description	Qty	M.R.P	Amt
1 MILK	2.00	29.00	58.00
2 PRAGATI PANEER 200G	1.00	85.00	85.00
3 AMUL COW GHEE 200ML	1.00	145.00	145.00
4 MINUTE MAID PULPY ORANGE	2.00	25.00	50.00

Item Qty: 6

Round off: 0.00

G.TOTAL :- 338.00

TOTAL SAVE: 0.00

Rs. Three Hundred Thirty Eight 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 !!!*

**From Soil To Soul**

,, ODISHA, 752054

8280030010

pagebbsr@gmail.Com

**Invoice****Bill To****Nisha 8024 DN**

7980028421

**Invoice No :**

3317

**Created On :**

31/07/2025 07:17 PM

#	ITEM NAMES	QTY	RATE	DISC	TOTAL
1	Bangalore Beans	0.190 KGS	140	(0.76%)	26.60
2	Beet 1kg	0.460 KGS	60	(0.76%)	27.60
3	Bottle Gourd Kg	1 PCS	30	(0.76%)	30
4	Capsicum 1kg	0.500 KGS	140	(0.76%)	70
5	Cucumber 1 Kg	0.500 KGS	70	(0.76%)	35
6	Curry Leaves	1 UNT	10	(0.76%)	10
7	Desi Basa Dahl 1pkt	1 UNT	60	(0.76%)	60
8	Dhania Kg	0.100	200	(0.76%)	20
9	Green Chilly	0.090 KGS	200	(0.76%)	18
10	Guava Kg	0.480 KGS	140	(0.76%)	67.20
11	Koshala Saag 1 Pcs	1 UNT	8	(0.76%)	8
12	Long banana Kg	1.200 KGS	65	(0.76%)	78
13	Neelam	0.550	80	(0.76%)	44
14	Pomegranate Kg	0.370 KGS	220	(0.76%)	81.40
15	Potato 1 Kg	1 KGS	25	(0.76%)	25
16	Pumpkin 1 Kg	0.590 KGS	25	(0.76%)	14.75
17	Tomato 1kg	0.500 KGS	80	(0.76%)	40
<b>Total</b>		<b>10.530</b>		<b>₹11.84</b>	<b>₹650.55</b>

**Invoice Amount In Words**

Rupees Six Hundred Fifty And Fifty Five Paise Only

Sub Total without Tax

₹655.55

Cash Discount

₹5 (0.76%)

**TOTAL AMOUNT****₹650.55**

Received Amount

₹650.55

Txn Mode :

cash

**TOTAL SAVING****₹5****Bank Details**

7978768429@pays

Customer Signature

Authorized Signatory

**Terms and Conditions**

Thank You! Visit Again!

# Mr.Greens Shop No-16

From Soil To Soul

,, ODISHA, 752054

8280030010

pagebbsr@gmail.Com



## Invoice

### Bill To

Nisha 8024 DN

7980028421

Invoice No :

3467

Created On :

01/08/2025 05:49 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Mushroom	0.500 KGS	120	240
2	Curd	0.500 KGS	100	50
	<b>Total</b>	<b>0.100</b>		<b>₹290</b>

### Invoice Amount In Words

Rupees Two hundred ninety Only

Sub Total without Tax

₹290

**TOTAL AMOUNT**

**₹290**

Received Amount

₹290

Txn Mode :

cash



### Bank Details

7978768439@ptyes

Customer Signature

Authorized Signatory

### Terms and Conditions

Thank You! Visit Again!



GST INVOICE  
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer:PHONEPE

Mobile :

User : GROCERY

Bill No. P007135

Date : 04/08/2025

Time : 17:46

S. Description	Qty	M.R.P	Amt
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1 MILK	4.00	29.00	116.00
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Item Qty: 4

Round off: 0.00

G.TOTAL :- 116.00

TOTAL SAVE: 0.00

Rs. One Hundred Sixteen Only

Terms & Conditions :-

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3. no Gurantee for Colours & Pillings.

E.&O.E

For "HATHAT ENTERPRISES"

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

# INVOICE

## 1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 16774

DATE :- 06/08/2025

TIME :- 6:25:24 PM

ITEM	QTY	MRP	RATE	AMT
PRAGATI MILK 500 ML				
	2	29	29	58
MILKY MIST MANGO				
	1	30	30 3 %	29
MILKY MIST FRUIT YOGURT				
	1	30	30 3 %	29
MILKMIST FRUIT YOGURT BLIEBERRY				
	1	30	30	30
RISHTA SOOJI 500 GM				
	1	38	38 5 %	36
MADHUR SUGAR 1 KG				
	1	65	65 10 %	59
EVEREST CHICKEN BIRYANI MASLA				
	1	68	68 5 %	65
ULTASOFT VIRGIN TISSUES 95 GM				
	1	93	93 10 %	77
TATA TEA PRLF250GR RS100				
	1	100	100	100
VEEBA VEG MAYONNAISE TANDOORI 250 GM				
	1	109	109	109
MILKY MIST 200GM				
	1	128	128 34 %	84
FORTUNE KGMO 1 LTR POUCH				
	1	215	215 10 %	194

NOI:- 13

NET PAYABLE AMT :-	870
CGST AMT :	0
SGST AMT :	0
TOTAL DISCOUNT	087
TOTAL SAVING :-	87.22
CASH DISCOUNT :	0

BANK 870

### 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 : 8024

MOB. :

ADD. :

# Tax Invoice

Sold By: Flipkart Internet Private Limited,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village,  
Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # FBF6926004715162

Order ID: OD335044407134248100

Order Date: 27-07-2025

Invoice Date: 30-07-2025

## Billing Address

Nisha Sah  
Dn fairytale, Unnamed Road,  
Central Division 752054 Odisha  
Phone: 7980028421

Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
1. NAYASA Microwave Container Food Grade  BPA Free	1	354.00	0.00	3.39	0.61	355.00
2. BOROSIL Alora Daisy Borosilicate Glass Containers, 4pc Set (320ml x 2 + 240ml x 2), 4 Containers Box	1	1148.00	0.00	166.78	73.22	1388.00
Total	2	1502.00	0.00	170.17	73.83	1743.00

Grand Total

₹ 1743.00

Flipkart Internet Private Limited

Authorized Signatory

Flipkart  
Thank You!  
for shopping with us

Regd. office: Flipkart Internet Private Limited, Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka - 560103 CIN: U51109KA2012PTC066107

Contact Flipkart: 044-45614700|044-67415800 || [www.flipkart.com/helpcentre](http://www.flipkart.com/helpcentre)

E. & O.E. | page 1 of 1



# INVOICE

## 1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 17402

DATE :- 14/08/2025

TIME :- 6:49:31 PM

ITEM	QTY	MRP	RATE	AMT
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PRAGATI MILK 500 ML				116
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4	29	29	
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PRAGATI PANEER 200 GM				85
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1	85	85	
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NOI:- 5

NET PAYABLE AMT :-

201

CGST AMT : 0

SGST AMT : 0

CASH DISCOUNT :

0

BANK

201

Terms & Conditions :

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3. Free Home Delivery

THANKS FOR SHOPPING WITH 1 STOP MART  
THANK YOU, PLEASE VISIT AGAIN.

NAME :

MOB. :

ADD. :