

VOICE
/HEVEN ATL
JOEY ENTERPRISES

Dayanagar, Near Dion Apartment, Gopalpur
Road, Trishulia, Cuttack, Odisha-754005

Mob. : +91-6371833805

GSTIN: 21FFSPS3383L1ZP

BILL No :- 16546
DATE :- 01/08/2025
TIME :- 8:55:22 PM

ITEM	QTY	MRP	RATE	AMT
EGG	10	6.5	6.5	65
Favo Vermicelli	1	50	50 30 %	35

NOT - 11

NET PAYABLE AMT :- 100

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 015

TOTAL SAVING :- 15

CASH DISCOUNT : 0

BANK 100

Terms & Conditions .

1. Prices are inclusive of all taxes

No return policy - Cash

2. Free Home Delivery

THANKS FOR SHOPPING WITH THE JOEY
THANK YOU, PLEASE VISIT AGAIN

NAME :

MOB :

INVOICE

1 STOP MART

Shop No. 28-29, DN Fairytale Parked Complex
Madanpur Khoraha, Ghatampur-202054

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 16860

DATE :- 07/08/2025

TIME :- 8:05:47 PM

ITEM	QTY	MRP	RATE	AMT
ARIEL MRP 10				
	2	10	10	20
NUTRELA SOYA MINI CHUNKS MRP 10				
	2	10	10	20
BHARAT MASALA BIO SODA 100 GM				
	1	14	14 14 %	17
VIVEL LAVENDER + ALMOND OIL				
	1	40	40	40
HADVANIS CORN FLAKES				
	1	100	100 5 %	95

NOI:- 7

NET PAYABLE AMT :-

CGST AMT :

0

SGST AMT :

0

TOTAL DISCOUNT

007

TOTAL SAVING :

6.96

CASH DISCOUNT :

0

BANK

187

Terms & Conditions :

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

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

NAME :

MOB. :

ADD. :

TAX INVOICE



Date: 09-Aug-2025 21:45:37 Session No: 1
 No: HO20030030801 Counter No: 03
 Buyer: Jayadev Pradhan (****059)

Item Description	HSN
Item Code Qty. UOM Sell Price Discount Amount	
T 0.00%	
ASOOR MALKA BIG LOOSE	071390
13000361 1.000 KG 83.00 1.00 82.00	
T 5.00%	
FIRST CROP MAIDA	110290
13010357 2.000 EA 50.00 50.00 50.00	
FIRST CROP RAGI ATTA 500g	110290
13011125 1.000 EA 59.00 11.80 47.20	
FIRST CROP RAVA	100810
13010356 2.000 EA 50.00 50.00 50.00	
FIRST CROP REFINED SUGAR	170114
13010411 1.000 EA 57.00 0.00 57.00	
Beautiful Double bedsheet	630419
1220025512 1.000 EA 299.00 0.00 299.00	
GST 12.00%	
MUG 1PC	691110
1212011783 2.000 EA 40.00 40.00 40.00	
PATILA 18.7CM-12NO-AL-199	761510
1210008486 1.000 EA 199.00 0.00 199.00	
FIRST CROP ATTA NOODLE	190220
1310019237 2.000 EA 122.00 122.00 122.00	
AASHIRVAAD SOYABEAN (P) SOYA CHUNKS	210690
1313014085 1.000 EA 60.00 0.00 60.00	
Home Beautiful Rugs	570330
1220029216 1.000 EA 99.00 0.00 99.00	
Square Roaster	732393
1210006349 1.000 EA 79.00 0.00 79.00	
BOWL-Mukta Wati 6-35	732393
1210007593 2.000 EA 35.00 0.00 70.00	
GST 18.00%	
JOHNSON&JOHNSON BABY LOTION	330499
1311009342 1.000 EA 115.00 0.00 115.00	
GULABARI ROSE WATER	330300
1311002342 1.000 EA 54.00 0.00 54.00	
COLGATE TOOTH BRUSH ZIGZAG	960330
1311012545 1.000 EA 75.00 7.50 67.50	
HOME NINJA DISHWASH GEL COMBI	340220
1311018265 1.000 EA 115.00 0.00 115.00	
HOME NINJA DEEP CLEAN HANDWASH	340130
1311020806 1.000 EA 99.00 0.00 99.00	
H SELECT 500ML*2 PCS GREEN	392390
1211012355 1.000 EA 59.00 0.00 59.00	
home beautiful pillow	940490
1220027014 1.000 EA 149.00 0.00 149.00	
3pc kitchen tool set	821490
1210008509 1.000 EA 99.00 0.00 99.00	
VEG BOWL	392410
1212012002 1.000 EA 129.00 0.00 129.00	
TEA SPOON	821490
1210008460 1.000 EA 49.00 0.00 49.00	
NAKODA PLASTIC LUNCH BOX KUKIT GREY	392410
1211011977 1.000 EA 109.00 0.00 109.00	
MUSKAN PLASTIC TEA STRAINER-IVORY	392410
1211009109 1.000 EA 15.00 0.00 15.00	
1pc Glitter scrubber	960340
1211010177 3.000 EA 10.00 0.00 30.00	
FIRST CROP BISCUIT JEERA MINI	190590
1310020924 2.000 EA 55.00 55.00 55.00	
GST 28.00%	
Discount Coupon Rs 300	420291
9302000427 1.000 EA 0.01 0.01 0.00	
Items: 28.00 Qty: 36.000 Disc: 337.31 2,398.70	
Gross sale value :	2,736.01
Campaign Discount :	337.31
Tax :	270.18
Net Payable :	2,398.70
Received Amount :	2,398.70
Balance Paid :	0.00
Your Total Savings : 337.31	

SMART BAZAAR

Reliance Retail Limited

SMART BAZAAR

GE FF SE TE Near SBI ATM CDA-10 Plot No 10-3
CM-1205/D, Plot No 34/1045 (P)

Kissam Gharabari P S Market Unit 6 District
Cuttack, Odisha, 753014

Store contact no.1800 891 0001/1800 102 7382
CIN No:U01100MH1999PLC120563

GSTIN:-21AABCR1718E121

FSSAI:-12024034000257

Website:www.relianceretail.com

You have saved Rs.207.18

TAX INVOICE

***** Original for Recipient *****

Place of Supply & State Code: 21 00

Customer Type: URD

Date:10/06/2025 12:33:04

Store:T63A Cashier :61036385

Sell No:90

Pes No: 9104

HSN Code	Item Description	Net Price	Qty	Val
1) CGST @ 0.00% SGST @ 0.00%				
08061000		248.99	0.486	121.01
07092000	APPLE ROYAL GALA POLAND KG	49.00	1	49.00
07092000	CARLIFLOWER NUMBERS	8.00		24.00
07092000	MINT LEAVES	8.00	3	24.00
07092000	CURRY LEAF	8.00	3	24.00
07092000	CORRIANDER	30.00	1.096	32.88
07092000	CINNABON REGULAR KG	98.99	0.188	18.61
07092000	CAPSICUM GREEN	18.00	0.822	14.80
07092000	POTATO	49.00	0.410	20.09
07092000	CARROT REGULAR kg	29.00	1.954	56.67
07092000	ONION 2kg PACK kg	100.00	0.252	25.20
07092000	P GINGER	150.00	0.188	28.20
07092000	P GARLIC			
2) CGST @ 2.50% SGST @ 2.50%				
15159140	FREEDOM PHYSCLY REFINO RICE BRN UL 1L PP	155.00	1	155.00
3) CGST @ 9.00% SGST @ 9.00%				
33072000	LAYERR WTERL UNLATW FR BOYSPSH 150ml CAN	153.00	1	153.00
34011190	LUX LXROUS SMDWD TBSC BOY WSH 245ml PET	106.82	1	106.82
34013090	THINK SKIN BODY WASH AQUASPLSH 250ML PET	49.00	1	49.00

Items:16 Qty:22 902.28
Total Amount Paid 902.28
JIOPAY UPI QR 1890-1000252 902.28
(AMOUNT INCLUSIVE OF APPLICABLE TAXES)

---GST Breakup Details--- Amount (INR)

GST	Taxable	CGST	SGST	CESS	Total
IND	Amount				Amount
1	438.46	0.00	0.00	0.00	438.46
2	147.62	3.69	3.69	0.00	155.00
3	261.70	23.56	23.56	0.00	308.82
Total	847.78	27.25	27.25	0.00	902.28

PaymentRefNo# T63A104009010002025

TaxInvoice# T63A10425515435

Rdine Card No.:989XXXX740 Rdine Bal(Amount) :5.80

Terms & Conditions Apply

VISHAL MEGA MART
CUTTACK-2
AIRPLAZA RETAIL HOLDINGS PVT LTD.
Opposite SIMS college, Sector-10, CDA,
Cuttack-753014, CUTTACK, ODISHA
GST: 21AAICA7614B1ZA Dt: 01 Jul 2017
FSSAI LIC NO: 12022034000332
(A Franchise Store Operated By Airplaza
Retail Holding Pvt. Ltd.)
Contact: 9218051435

TAX INVOICE



Bill Dt: 10-Aug-2025 11:49:13 Session: 1
Bill No.: H020060049142 Counter No: 06
Cashier: Sankar Sahoo (***975)

Article Description:

Article Code:	HSN:	Qty:
Sell Price:	Disc:	Net Amount:

GST 18.00%		
PARLE G BISCUIT GLUCOSE		
1310003062	190590	1.000
100.00	25.21	74.79
OUTSHINE WET TISSUE MINT & ALOE		
1311024416	480300	1.000
59.00	7.08	51.92
UNIBIC BISCUITS OATS DGSTV COOKIES		
1310020611	190590	1.000
50.00	6.00	44.00
BRITANNIA 50 50 BISCUIT MASKA CHASKA		
1310009205	190590	3.000
30.00	10.81	79.19
BRITANNIA NC NATURE SPICE		
1310013103	190590	1.000
45.00	5.40	39.60

Items: 5.00 Qty: 7.00 Disc: 54.50

Gross Sale Value:	344.00
Campaign Discount :	15.00
Loyalty/Coupon Discount A	39.50
mount:	

Tax :	44.16
Net Payable :	289.50
Received Amount :	289.50
Balance Paid :	0.00

Your Total Savings : 54.50

Payment Details

Type	Reference No:	Amount:
UPI	922852171123	289.50

Tax Summary

%	Taxable	CGST	SGST	CESS	Total
18.00	245.34	22.08	22.08	0.00	289.50
Total	245.34	22.08	22.08	0.00	289.50

PH:

TAX INVOICE

NAME :
Add :
Mob. : 8901058869385
Bill N : WL20856
Date : 10/08/25
Time : 07:29 PM

Particulars	Qty	Mrp	Rate	Amount
SURF EXCEL EASY W	1	105.0	100.0	100.00
LIVON POUSE 2ML	4	5.00	5.00	20.00

Tot Items: Gross Amt : 125.00

Tot Qty: 5

TOT GST AMT: 18.31

Tax Details

Ret Amt :

18.00 %

Net Amt : 120.00

YOU HAVE SAVED: 5.00

HOME DELIVERY AVAILABLE

- 1)Exchang/Return will be done with in 7 days
- 2)Exchange can be done from 1pm to 5pm
- 3)Bill is mandatory for exchange of goods
- 4)All disputes are subject to cuttack jurisd

COUNTER USER : ANNAPURNAS

Thank You & Visit again

GSTIN 21ABCFM0994JIZA

Phone No:7032713377

Receipt

NAME: 1

Add:

PH:

Bill No: CA41455

Date : 10/08/25

Time: 1:41:43 P

Particulars	Qty	MRP	Rate	Amount
-------------	-----	-----	------	--------

Pan Mouri 100gm	1	55.00	48.00	48.00
Chana Dal 495gm	1	55.00	45.00	45.00
Kismis 100gm	1	60.00	55.00	55.00
Chia seed 100gm	1	100.00	50.00	50.00
Gujrati 10gm	1	70.00	45.00	45.00
Tata Tea Dana 100	1	35.00	34.00	34.00

Tot Items: 6

Gross Amt : 277.00

Tot Qty: 6

SGST : 4.45

CGST : 4.45

Total: 8.90

Net Amt : 277.00

YOU HAVE SAVED :98.00

HOME DELIVERY AVAILABLE

Terms & Conditions

- 1)Exchange/Returns can be done within 7 days
- 2)Exchange can be done from 1pm to 5pm
- 3)Bill is mandatory for exchange of goods
- 4)All disputes are subject to cuttack jurisd

USER NAME : PRITI

THANKS YOU ! VISIT AGAIN

Here's your receipt for your ride, Jaitri

We hope you enjoyed your ride this afternoon.

Total ₹369.94

Trip Charge ₹368.71

Subtotal ₹368.71

Wait Time ₹4.88

Rider Promotion -₹3.65

Payments

 Cash ₹369.94
8/12/25 5:10 PM

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹369.94 has a GST of ₹17.62 included.

You rode with ABHIJEET

License Plate: OD02AJ8439

Uber Go 20.76 kilometers | 29 min

- 4:41 PM | Mall, co working space, 504A, Esplanade One Ln, above Esplanade Mall, Rasulgarh Industrial Estate, Industrial Area Estate, Rasulgarh, Bhubaneswar, Odisha 751010, India
- 5:10 PM | Madanpur, near Infovalley, Bhubaneswar, Durgapur, Odisha 752054, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.



Mango

Hotels–Prangan, Bhu...

12 Aug • 3:04 pm

₹317.79



Rebook

Here's your receipt for your ride, Jaitri

We hope you enjoyed your ride this afternoon.

Total ₹317.79

Trip Charge ₹421.97

Subtotal ₹421.97

Promotion -₹100.00

Rider Promotion -₹4.18

Payments

 Cash ₹317.79
8/12/25 3:53 PM

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹317.79 has a GST of ₹19.90 included.

You rode with SK IMRAN

License Plate: OD02AU0013

Uber Go 24.27 kilometers | 39 min

 3:13 PM | Unnamed Road, Durgapur, Odisha 752054, India
 3:53 PM | 692, Cuttack - Puri Rd, opp. Buddheshwari Temple, Chintamaniswar, Laxmisagar, Bhubaneswar, Odisha 751006, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

INVOICE**1 STOP MART**

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 18832

DATE :- 31/08/2025

TIME :- 12:46:31 PM

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

PRAGATI MILK 500 ML

2	29	29	58
---	----	----	----

Googly

1	30	30	30
---	----	----	----

NESCAFE 30 MRP

2	30	30	60
---	----	----	----

SURF EXCEL EWASH DETERGENT LIQUID 500ML

1	105	105	105
---	-----	-----	-----

NO:- 6

NET PAYABLE AMT :- 253

CGST AMT : 8.01

SGST AMT : 8.01

CASH DISCOUNT : 0

BANK 253

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. :

INVOICE**1 STOP MART**

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 19024

DATE :- 02/09/2025

TIME :- 6:25:24 PM

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

PRAGATI MILK 500 ML

4	30	30	120
---	----	----	-----

PRAGATI PANEER 200 GM

1	85	85	85
---	----	----	----

CHEESE 100 G

1	87	87	87
---	----	----	----

NOI:- 6

NET PAYABLE AMT :- 292

CGST AMT : 0

SGST AMT : 0

CASH DISCOUNT : 0

BANK 292

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. :

VISHAL MEGA MART
CUTTACK-2
AIRPLAZA RETAIL HOLDINGS PVT LTD.
Opposite SIMS college, Sector-10, CDA,
Cuttack-753014, CUTTACK, ODISHA
GST: 21AAICA761481ZA Dt: 01 Jul 2017
FSSAI LIC NO: 12022034000332
(A Franchise Store Operated By Airplaza
Retail Holding Pvt. Ltd.)
Contact: 9218051435

TAX INVOICE



Bill Dt: 06-Sep-2025 20:09:40 Session: 1
Bill No.: H020080026889 Counter No: 08
Cashier: Kruttibash Sahoo (***798)

Article Description:

Article Code:	HSN:	Qty:
Sell Price:	Disc:	Net Amount:

GST 5.00%

BHIKHARAM CHANDMAL SOAN PAPDI

1310012654	210690	2.000
90.00	90.00	90.00

GST 18.00%

FIRST CROP BISCUIT JEERA MINI

1310020924	190590	4.000
55.00	121.00	99.00

Items: 2.00 Qty: 6.00 Disc: 211.0

Gross Sale Value:	400.00
Campaign Discount :	211.00
Tax :	19.38
Net Payable :	189.00
Received Amount :	189.00
Balance Paid :	0.00

Your Total Savings : 211.00

Payment Details

Type	Reference No:	Amount:
UPI	468610908210	189.00

Tax Summary

%	Taxable	CGST	SGST	CESS	Total
5.00	85.71	2.14	2.14	0.00	90.00
18.00	83.90	7.55	7.55	0.00	99.00
Total	169.61	9.69	9.69	0.00	189.00

Thank's for shopping with us. Two
free gift can not be clubbed together
You can Reach us at 0124-4555100

[illegible]

VAN INVOICE

State of New York & State Code: 21

Customer Type: UNO

05/09/2025 21:16:25

Bill No. 202

Pos No: 8101

Items:24	Qty:24	1742.65
Total Amount Paid		1742.65
JIOPAY UP1 DQR x-9977-10952524		1742.65
(AMOUNT INCLUSIVE OF APPLICABLE TAXES)		

Payment Ref No: T63A101028206092025
Tax Invoice No: T63A10125521403
RONE Card No.: 637XXXX052 RONE Bal (Amount): 14.25
Terms & Conditions Apply



(AMOUNT INCLUSIVE OF APPLICABLE TAXES)
Customer Care #: 1800 891 0001/1800 102 7382
Customer Care email: customerservice@rill.com
* Thank You for Shopping with us *
Please refer to our Website link
<https://reliance retail.com/privacy-policy.html>
for Privacy Policy



SS21526698

Refresh history [Send all to meter](#)

September-2025




No data available for selected month

August-2025

31st August 2025

Transaction ID: 93719186

Status: Success

₹ 500.0 20th August 2025

Transaction ID: 92130774

Status: Success

₹ 500.0 1st August 2025

Transaction ID: 88568652

Status: Success

₹ 1000.0 

July-2025



June-2025



May-2025



April-2025



Electricity Recharge (Flat)







Mr. Rajib Lochana Dhar
8024 8024,dn Fairytale
Madanapur Road Madanapur 752054
Khordha Khordha Odisha India

Scan & Pay



BHIM UPI

Jio Number : 6743165646
Account Number : 411633296233
Statement Number : 262010226777
Activation Date : 06-FEB-2025
Billing Cycle Date : 11-AUG-2025
Due Date : 17-AUG-2025
Current Plan : AirFiber_599_3M

Total Payable : 1,208.44

Jio AirFiber Bill Summary

Registered Mobile Number: +917735515559 || Email: dhar.rajib@gmail.com

Particulars	Amount (₹)	For Your Information:
(i) Connectivity Services (Includes Data Services)		<ul style="list-style-type: none">You can now download your detailed tax invoices on MyJio / jio.com in the invoice history section.Current month charges reflect the charges levied in any bill period including taxes as applicable.All the plan rentals are charged in advance for the no. of days till your next bill cycle, except for first bill generated post activation, where it also includes prorated charges from activation date to your billing cycle date. <p>Reach Us : 1800-89-69999 (from other networks) or Call 199 (from Jio Fixed Line Number) Write to jiofiber@jio.com Manage your world of Jio with MyJio app Visit www.jio.com</p>
Previous Balance Due	81.45	
Payment Received	81.45	
Current Month Charges	431.73	
Total (i)	431.73	
(ii) Platform Services (Includes Device Charges & Subscription to OTT Services)		<p>Payment Options</p> <div><p>ACH - (Direct Debit) Set ACH mandate on your bank account. Visit the nearest Jio Store along with a cancelled cheque.</p></div> <div><p>EBPP Register Jio with your bank for an auto bill presentment and payment mandate on your bank account or credit card.</p></div> <div><p>JioPay Set JioAutoPay through My Jio App. Download the MyJio App from Play Store or App Store.</p></div> <div><p>My Jio & Jio.com Pay bills using credit/debit card /netbanking/ e-wallets/UPI on My Jio App or visit www.jio.com and click on Quick Pay. Download the app from Play Store or App Store.</p></div>
Previous Balance Due	146.55	
Payment Received	146.55	
Current Month Charges	776.71	
Total (ii)	776.71	
Total current charges (i + ii)	1,208.44	
(iii) Advanced Payment Received	0.00	
Current Balance (i + ii + iii)	1,208.44	
Total Payable	1,208.44	

Your Plan Details :

AirFiber_599_3M: Benefits : 1)Unlimited Data(1000GB/Month @30 Mbps High Speed Data, thereafter unlimited at 64kbps) 2)Voice: Unlimited. 3)Subscription to premium 12 OTT Apps 4)Validity: Bill Cycle
Note :This plan is an advance rental plan

Base Monthly Rental	Voice Call (Local/STD)	Data	ISD (minutes)
₹ 599	Unlimited	1000GB/Month @30 Mbps	-

Total Current Charges (A+B) 1,208.44

A. Plan Charges (excluding taxes)

Sr No.	Description	Service	From Date	To Date	No of Days	Amount (₹)
1	Monthly Plan Charges	Connectivity	11-AUG-2025	10-SEP-2025	31	214.00
2	Monthly Plan Charges	Connectivity	20-JUL-2025	10-AUG-2025	22	151.87
3	Monthly Plan Charges	Platform	20-JUL-2025	10-AUG-2025	22	273.23
4	Monthly Plan Charges	Platform	11-AUG-2025	10-SEP-2025	31	385.00
Total						1,024.10

B. Taxes


Sr No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Tax	1,024.10	92.17	92.17	184.34

1208 Total Amount


Your Bill History

10-JU


₹ 228.




Mobile view



Preview



Projection



Edit

Y

11