

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 19318

DATE :- 05/09/2025

TIME :- 8:16:22 PM

ITEM	QTY	MRP	RATE	AMT
PRAGATI MILK 500 ML				
	4	30	30	120
PRAGATI PANEER 200 GM				
	1	85	85	85
AMUL CHEESE 8 CUBES				
	1	139	139	139

NOI:- 6

NET PAYABLE AMT :- 344

CGST AMT : 0

SGST AMT : 0

CASH DISCOUNT : 0

BANK 344

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. :

Download

Mr.Greens Shop No-16

From Soil To Soul

,, ODISHA, 752054
8280030010
pagebbbsr@gmail.Com



Invoice

Bill To
Nisha 8024 DN
7980028421

Invoice No : 4034
Created On : 23/08/2025 07:55 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Bangalore Beans	0.250 KGS	140	35
2	Bhindi	0.250 KGS	80	20
3	Brinjal 1 Kg	0.500 KGS	60	30
4	Cabbage Kg	0.511 KGS	45	23
5	Capsicum 1kg	0.500 KGS	140	70
6	Carrot 1kg	0.300 KGS	60	18
7	Dhania Kg	0.100	200	20
8	Green Chilly	0.100 KGS	200	20
9	Guava Kg	0.400 KGS	120	48
10	Koshala Saag 1 Pcs	1 UNT	7	7
11	Lemon 6 Pcs	1 PCS	20	20
12	Onion 1kg	1 KGS	30	30
13	Pomegranate Kg	0.490 KGS	200	98
14	Potato 1 Kg	1.500 KGS	25	37.50
15	Raw Banana Pcs	2 PCS	12.5	25
16	Tomato 1kg	0.500 KGS	80	40
Total		10.401		₹541

Invoice Amount In Words
Rupees Five Hundred Forty One Only

Sub Total without Tax ₹541.50
TOTAL AMOUNT ₹541
Received Amount ₹541
Txn Mode : cash



Bank Details
7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions
Thank You! Visit Again!

Version : 250908.17.39.05

Mr.Greens Shop No-16

From Soil To Soul

„ ODISHA, 752054

8280030010

pagebbsr@gmail.Com



Invoice

Bill To

Nisha 8024 DN

7980028421

Invoice No :

4587

Created On :

08/09/2025 07:26 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Bottle Gourd Kg	1 PCS	45	45
2	Button Mushroom Pack	1 PAC	110	110
3	Cabbage Kg	0.400 KGS	45	18
4	Capsicum 1kg	0.500 KGS	140	70
5	Carrot 1kg	0.257 KGS	70	18
6	Mandarin	0.279 KGS	280	78
7	Tomato 1kg	0.280 KGS	50	14
Total		3.716		₹353

Invoice Amount In Words

Rupees Three Hundred Fifty Three Only

Sub Total without Tax

₹353

TOTAL AMOUNT

₹353

Received Amount

₹353

Txn Mode :

cash



Bank Details

7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions

Thank You! Visit Again!

Tax Invoice/Bill of Supply

Sold By: TAMS Overseas LLP ,

Ship Address: Plot No. 502/491, Mouza - Kanjama, Tehsil - Khorda, Dist - Khorda, Off NH-16, Odisha - 761103, Bhubaneswar, ODISHA, India - 761103, IN-OR
GSTIN - 21AAHFT7456J1ZX
PAN - AJEPA2477N



CIN - U74110MH2020PTC405020

Ship To
Nisha Sah Dn fairytale, Unnamed Road, Central Division,
752054, Odisha

Bill To
Nisha Sah Dn fairytale, Unnamed Road, Central Division,
752054, Odisha

Order: OD367521916966587310
Invoice Number: FAMKOM2721153273
Payment method: PREPAID
Total Items: 5

Order Date: 07-09-2025
Invoice Date: 07-09-2025
Tracking ID:
Tote-id:

S.No	Item	Qty	MRP (Rs)	Savings (Rs)	Total Amt (Rs)
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FOOD ITEMS

1	Bambino Vermicelli 850 g (Roast kora semai) (Roasted)	1	116.00	6.00	110.00
2	INDIA GATE All Rounder Everyday Aged Rice Fluffy & Non-Sticky Basmati Rice (Basmati chal) (Medium Grain, Polished) (5 kg)	1	490.00	35.00	455.00
3	Kissan Tomato Sauces & Ketchup (Sauces ebong Ketchup) (2 kg)	1	230.00	21.00	209.00
4	Tide PLUS Detergent Powder (Jasmine & Rose) (1KG Tide with Extra Power Free) (4 kg)	1	659.00	41.00	618.00
5	Harpic Bathroom Cleaner, Floral-1 Ltr With Toilet Cleaner Bleach Floral Liquid Toilet Cleaner (2 x 1 L)	1	464.00	12.00	452.00

	Summary	5	1959.00	115.00	1844.00
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You have SAVED Rs. 115.00 on this order.

Total Amount (Food)	1844.00
Total Amount (Non-Food)	0.00
Handling Fee	0.00
GRAND TOTAL	1844.00

TAMS Overseas LLP

V. K. K.

Authorized Signatory

Tax break-up

GST%	Taxable Amount	SGST	CGST
18.00	424.56	38.22	38.22
Handling Fee	0.00	0.00	0.00
Grand Total	424.56	38.22	38.22

*Appropriated product-wise and Rate applicable thereunder.

Return Policy: If the item is defective or not as described, you may return it during delivery directly or you may request for return within 10 days of delivery for items that are defective or are different from what you ordered. Items must be complete (including freebies), free from damages and for items returned for being different from what you ordered, they must be unopened as well.

The goods sold as are intended for end user consumption and not for resale.

Regd. office: TAMS Overseas LLP, Cabin No 4, No 8D, Ragamallika Towers, Viswas nagar, Maduravoyal, CHENNAI, TAMIL

NADU - 600095

Contact Flipkart: 044-45614700|044-67415800 || www.flipkart.com/helpcentre



Thank You!
for shopping with us

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 18676

DATE :- 29/08/2025

TIME :- 6:56:46 PM

ITEM	QTY	MRP	RATE	AMT
PRAGATI MILK 500 ML				
	2	29	29	58
RISHTA SOOJI 500 GM				
	1	40	40 5 %	38
BAMINO VERMICILLI 400 GM				
	1	46	40	40
VIM 500 ML				
	1	130	130 2 %	127

NOI:- 5

NET PAYABLE AMT :- 263

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 005

TOTAL SAVING :- 10.6

CASH DISCOUNT : 0

BANK 263

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. :

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer:PHONEPE

Mobile :

User : GROCERY

Bill No. P009208

Date : 26/08/2025

Time : 18:52

S. Description	Qty	M.R.P	Amt
1 MILK	4.00	29.00	116.00
2 PRAGATI PANEER 200G	1.00	85.00	85.00
3 PAPER BOAT MRP 25/-	2.00	25.00	40.00

Item Qty: 7

Round off: 0.00

G.TOTAL :- 241.00

TOTAL SAVE: 10.00

Rs. Two Hundred Forty One 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 !!!

0.00	0.00	30.00
OLGATE TOOTHPASTE TOTAL		
311001231	330610	1.000
90.00	38.00	152.00
OME SELECT PAPER NAPKIN		
311020455	480300	1.000
55.00	0.00	65.00
HOME SELECT AIR FRESHENER CITRUS		
1311021218	330790	1.000
65.00	0.00	65.00
DETTOL HANDWASH ORIGINAL POUCH		
1311015655	340130	1.000
109.00	0.00	109.00
H SELECT PLASTIC DISHRACK GREY		
1211012895	392410	1.000
299.00	0.00	299.00

GST 28.00%

Discount Coupon Rs.300

9102000317	420291	1.000
0.01	0.01	0.00

Items: 20.00 Qty: 23.00 Disc: 260.7

Gross Sale Value:	2,321.01
Campaign Discount :	260.71
Tax :	269.00
Net Payable :	2,060.30
Received Amount :	2,060.30
Balance Paid :	0.00

Your Total Savings : 260.71

Payment Details

Type	Reference No:	Amount:
UPI	516298310159	2,060.30

Tax Summary

%	Taxable	CGST	SGST	CESS	Total
5.00	226.95	5.67	5.67	0.00	238.30
12.00	400.01	24.02	24.02	0.00	448.00
18.00	1,164.3	104.8	104.8	0.00	1,374.0
	9	1	1		0
28.00	0.00	0.00	0.00	0.00	0.00
Total	1,791.3	134.5	134.5	0.00	2,060.3
	5	0	0		0

Loyalty Pts. Added to: #917980028421

Coupon Details

Coupon Code [Description]	Valid Till
***RLM	02-Oct-2025
[2K SLAB [Redeemable on 2000 Apps/Fw]	

FREE/DISCOUNTED ITEM LIST

Description	Sell Price	Amount
Item Code		
FIRST CROP ATTA NOODLE		
1310019237	122.0000	0.0000
Discount Coupon Rs.300		
9102000317	0.0100	0.0000

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

AIRPLAZA RETAIL HOLDINGS PVT LTD.
NH5, INFRONT OF SHANI MANDIR, NEAR HOTEL
SUN. IITY, PATRAPARA, BHUBNESHWAR -751019,
BHUBANESWAR, Orissa

GSTIN: 21AAICA7614B1ZA Dt: 01 Jul 2017

FSOI LIC NO 12018033000266

(A Franchise Store Operated By Airplaza
Retail Holding Pvt. Ltd.)

Contact: 8700298035, 8700298036

TAX INVOICE



Bill Dt: 01-Sep-2025 19:08:39 Session: 1
Bill No.: H010050024165 Counter No: 05
Cashier: Silu Malik (***E60)

Article Description:

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

GST 5.00%

FIRST CROP PEANUT

13130103 3	120230	1.000
50.00	0.00	50.00

CATCH CHANA MASALA

1313000538	091099	1.000
87.00	8.70	78.30

FIRST CROP PEANUT

1313010347	120230	1.000
110.00	0.00	110.00

GST 12.00%

FIRST CROP MACARONI 450G 24PK

1310017582	190240	2.000
92.00	92.00	92.00

FIRST CROP ATTA NOODLE

1310019237	190220	2.000
122.00	122.00	122.00

FC BOONDI 100G PP

1313012025	210690	1.000
30.00	0.00	30.00

Belan

1210007700	441900	1.000
49.00	0.00	49.00

MAGGI MASALA AE MAGIC

1310019830	210690	1.000
100.00	0.00	100.00

TULIPS EAR BUDS

1311023126	961900	1.000
55.00	0.00	55.00

GST 18.00%

Byond body perfume

1311013375	330300	1.000
169.00	0.00	169.00

BRU COFFEE INSTANT

1310001462	210111	1.000
370.00	0.00	370.00

FULL BLOOM WAFER 4* 75G

1310016651	190532	1.000
95.00	0.00	95.00

PARLE G BISCUIT GLUCOSE

1310003351	190590	2.000
10.00	0.00	20.00

BRITANNIA BISCUIT LITTLE HEART

1310014020	190590	1.000
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INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 19979

DATE :- 13/09/2025

TIME :- 6:34:34 PM

ITEM	QTY	MRP	RATE	AMT
LOTTE CHOCO PIE				
	4	10	10	40
Kit Kat 20				
	4	20	20	80
MOREISH 200G				
	1	25	25	25
PRAGATI MILK 500 ML				
	4	30	30	120
MILKY MIST MANGO				
	1	30	30	3 % 29
MILKMIST FRUIT YOGURT BLIEBERRY				
	3	30	30	4 % 86
BAMINO VERMICILLI 400 GM				
	1	46	40	40

NOI:- 18

NET PAYABLE AMT :- 421

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 005

TOTAL SAVING :- 10.5

CASH DISCOUNT : 0

BANK 421

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.**

Download

Mr.Greens Shop No-16

From Soil To Soul

„ ODISHA, 752054
8280030010
pagebbbsr@gmail.Com



Invoice

Bill To
Nisha 8024 DN
7980028421

Invoice No : 4781
Created On : 14/09/2025 12:30 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Curry Leaves	1 UNT	10	10
2	Dhania Kg	0.100	200	20
3	Ginger 1kg	0.250 KGS	140	35
4	Green Chilly	0.100 KGS	150	15
5	Mandarin	0.371 KGS	280	104
6	Onion 1kg	1 KGS	30	30
7	Potato 1 Kg	1 KGS	25	25
8	Tomato 1kg	0.500 KGS	50	25
Total		4.321		₹264

Invoice Amount In Words
Rupees Two Hundred Sixty Four Only

Sub Total without Tax ₹264
TOTAL AMOUNT ₹264
Received Amount ₹264
Txn Mode : cash



Bank Details
7978768439@ptyes

Terms and Conditions
Thank You! Visit Again!

Customer Signature Authorized Signatory

Tax Invoice/Bill of Supply

Sold By: Shreyash Retail Private Limited ,

Ship Address: Plot No. 502/491, Mouza - Kanjama, Tehsil - Khorda, Dist - Khorda, Off NH-16, Odisha - 761103, Bhubaneswar, ODISHA, India - 761103, IN-OR
GSTIN - Z1AAXCS0655F1ZA
PAN - AAXCS0655F



CIN - U74110MH2020PTC405020

Ship To Nisha Sah Dn fairytale, Unnamed Road, Central Division, 752054, Odisha	Bill To Nisha Sah Dn fairytale, Unnamed Road, Central Division, 752054, Odisha
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Order: OD335521816956476200
Invoice Number: FAUJOM26100522 /3
Payment method: PREPAID
Total Items: 5

Order Date: 20-09-2025
Invoice Date: 20-09-2025
Tracking ID:
Tote-Id:

S.No	Item	Qty	MRP (Rs)	Savings (Rs)	Total Amt (Rs)
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FOOD ITEMS

1	FORTUNE Suji, 0.5 kg	1	45.00	6.00	39.00
2	FORTUNE Soya Chunks (1 kg)	1	109.00	5.00	104.00
3	Tata Simply Better Cold Pressed, Pure and Unrefined Mustard Oil PET Bottle (Sarsher Tel) (1 L)	1	450.00	31.00	419.00
4	Tata Simply Better Cold Pressed, Pure and Unrefined Groundnut Oil PET Bottle (Badam Tel) (1 L)	1	500.00	45.00	455.00
5	AASHIRVAAD Select Atta, Made from 100% MP Sharbati Wheat for Softer Rotis (Gomer aata) (5 kg)	1	370.00	13.00	357.00

	Summary	5	1474.00	100.00	1374.00
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You have SAVED Rs. 100.00 on this order.

Total Amount (Food)	1374.00
Total Amount (Non-Food)	0.00
Handling Fee	0.00
GRAND TOTAL	1374.00

TAMS Overseas LLP

Authorized Signatory

Tax break-up			
GST%	Taxable Amount	SGST	CGST
5.00	37.16	0.92	0.92
Handling Fee*	0.00	0.00	0.00
Grand Total	37.16	0.92	0.92

*Appropriated product-wise and Rate applicable thereunder.

Return Policy: If the item is defective or not as described, you may return it during delivery directly or you may request for return within 10 days of delivery for items that are defective or are different from what you ordered. Items must be complete (including freebies), free from damages and for items returned for being different from what you ordered, they must be unopened as well.
The goods sold as are intended for end user consumption and not for re-sale.
Regd. office: TAMS Overseas LLP, Cabin No 4, No 8D, Ragamalika Towers, Viswas nagar, Maduravoyal, CHENNAI, TAMIL NADU - 600095
Contact Flipkart: 044-45614700/044-67415800 || www.flipkart.com/helpcentre

Thank You!
for shopping with us

Download

Mr.Greens Shop No-16

From Soil To Soul

,, ODISHA, 752054
8280030010
pagebbsr@gmail.Com



Invoice

Bill To

Nisha 8024 DN
7980028421

Invoice No :

5178

Created On :

25/09/2025 07:29 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Cabbage Kg	0.778 KGS	45	35
2	Capsicum 1kg	0.500 KGS	140	70
3	Carrot 1kg	0.257 KGS	70	18
4	Cauliflower Pcs	2 PCS	35	70
5	Coconut B pcs	1 PCS	60	60
6	Dhania Kg	0.100	200	20
7	Koshala Saag 1 Pcs	1 UNT	10	10
8	Tomato 1kg	0.500 KGS	50	25
	Total	6.135		₹308

Invoice Amount In Words

Rupees Three Hundred Eight Only

Sub Total without Tax

₹308

TOTAL AMOUNT

₹308

Received Amount

₹308

Txn Mode :

cash



Bank Details

7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions

Thank You! Visit Again!

Version : 250925.18.16.12

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 21030

DATE :- 25/09/2025

TIME :- 6:29:51 PM

ITEM	QTY	MRP	RATE	AMT
PRAGATI MILK 500 ML				
	3	30	30	90
PRAGATI PANEER 200 GM				
	1	80	80	80
PEANUTS ROYAL KITCHEN MRP 110				
	1	110	110 10 %	99

NOI:- 5

NET PAYABLE AMT :- 269

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 011

TOTAL SAVING :- 11

CASH DISCOUNT : 0

BANK 269

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. :