



My_Bill_11 Aug, 202...



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 : 254510396959
Activation Date : 06-FEB-2025
Billing Cycle Date : 11-SEP-2025
Due Date : 17-SEP-2025
Current Plan : AirFiber_599_3M

Total Payable : 706.82

Jio AirFiber Bill Summary

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

Particulars	Amount (₹)
(i) Connectivity Services (Includes Data Services)	
Previous Balance Due	431.73
Payment Received	431.73
Current Month Charges	252.52
Total (i)	252.52
(ii) Platform Services (Includes Device Charges & Subscription to OTT Services)	
Previous Balance Due	776.71
Payment Received	776.71
Current Month Charges	454.30
Total (ii)	454.30
Total current charges (i + ii)	706.82
(iii) Advanced Payment Received	0.00
Current Balance (i + ii + iii)	706.82
Total Payable	706.82

For Your Information:

- 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.

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

Payment Options

ACH - (Direct Debit)

Set ACH mandate on your bank account. Visit the nearest Jio Store along with a cancelled cheque.

EBPP

Register Jio with your bank for an auto bill presentment and payment mandate on your bank account or credit card.

JioPay

Set JioAutoPay through My Jio App. Download the MyJio App from Play Store or App Store.

Standing Instructions (Credit Card)

Pay bills using credit/debit card /netbanking/ e-wallet/UPI on My Jio App or visit www.jio.com and click on Quick Pay Download the app from Play Store or App Store

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) 706.82**A. Plan Charges (excluding taxes)**

Sr No.	Description	Service	From Date	To Date	No of Days	Amount (₹)
1	Monthly Plan Charges	Connectivity	11-SEP-2025	10-OCT-2025	30	214.00
2	Monthly Plan Charges	Connectivity	21-AUG-2025	10-SEP-2025	21	144.97
3	Monthly Plan Charges	Connectivity	21-AUG-2025	10-SEP-2025	21	-144.97
4	Monthly Plan Charges	Platform	21-AUG-2025	10-SEP-2025	21	-260.81
5	Monthly Plan Charges	Platform	21-AUG-2025	10-SEP-2025	21	260.81
6	Monthly Plan Charges	Platform	11-SEP-2025	10-OCT-2025	30	385.00
Total						599.00

B. T

Sr No

1

Your

Bill Hi

10-AU

₹ 1206



Mobile view



Preview



Projection



Edit

unt (₹)

107.82

**Transaction Successful**

08:44 pm on 08 Sept 2025

Paid to**ABHIJIT PRADHAN**

XXXXXX3204@axl

₹1,100

Banking Name : Abhijit Pradhan

**Transfer Details**

Transaction ID

T2509082044452115722079



Debited from



XXXXXXXXXXXX7423

₹1,100

UTR: 421842045665



Send Again



View History



Split Expense

Share
Receipt

Contact PhonePe Support



Powered by

**Gas Cylinder Bill**

**Transaction Successful**

07:04 pm on 10 Sept 2025

Paid to**Mr.Greens**

Q599225453@ybl

₹269

Payment details



Transaction ID

T2509101904301889413380



Debited from



XXXXXXXXXXXX7423

₹269

UTR: 492836835883



Pay Again



View History



Split Expense

Share
Receipt

Contact PhonePe Support



Powered by



Vegetables (Mr Greens Shop)

INVOICE**1 STOP MART**

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 20782

DATE :- 22/09/2025

TIME :- 7:36:23 PM

ITEM	QTY	MRP	RATE	DIS%	AMT
------	-----	-----	------	------	-----

MILKY MIST FRUIT YOGURT

1	30	30	3%	29
---	----	----	----	----

MAGGI CHILLY CHOW CUPPA NOODLES

1	50	50		50
---	----	----	--	----

COMFORT LILY FRESH 210 ML

1	58	58		58
---	----	----	--	----

Top Ramen Chicken Noodles

1	80	80		80
---	----	----	--	----

NOI:- 4

NET PAYABLE AMT :-	217
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CGST AMT :	0
------------	---

SGST AMT :	0
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TOTAL DISCOUNT	001
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TOTAL SAVING :-	0.9
------------------------	------------

CASH DISCOUNT :	0
------------------------	----------

BANK	217
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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 :- 21806

DATE :- 05/10/2025

TIME :- 9:06:57 AM

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

PRAGATI MILK 500 ML

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

SUGAR 500GM RK

1	34	34	5 %	32
---	----	----	-----	----

PETIT BEURRE SUGAR FREE

1	45	45		45
---	----	----	--	----

CHEESE 100 G

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

Toor Arhar Dal 1 Kg

1	115	115		115
---	-----	-----	--	-----

NOI:- 6

NET PAYABLE AMT :- 339

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 002

TOTAL SAVING :- 1.7

CASH DISCOUNT : 0

BANK 339

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. :

You Have Saved Rs 1051.01
including GST benefit

TAX INVOICE
***** (Original for Recipient) *****
Place of Supply & State Code: 21 00
Customer Name: MRO
Date: 27/09/2025 21:39:01 Bill No: 246
Store: 103A Cashier: 61039666 POS No: R101

MSR Code	Item Description	Net Price	Qty	Value
1) C&T @ 0.00% GST @ 0.00%				
07131000	LOOSE URAD WASHED 801g	100.00	0.552	55.20
10001010	LOOSE BITYANI BASMATI RICE	85.00	1.560	132.60
10063020	LOOSE CLASSIC NASHIRI KESAR RICE 25kg	80.00	1.360	81.60
07131000	LOOSE TOOR DAL VALUE	85.00	0.800	64.00
2) C&T @ 2.50% GST @ 2.50%				
09023020	TATA TEA PREMIUMS 250 g PP	137.20	1	137.20
17040020	CANDZEY MIX FRUITS 100g	18.76	1	18.76
19050020	PARLE GLUCOSE BISCUIT 800 g PP	83.36	1	83.36
19053100	BRITANNIA 5050 SWT N SLTY BISC 100g PP	34.80	1	34.80
19021000	BANDINO ROASTED VERMICELLI 425g PP	63.70	1	63.70
11010000	NASHIRVARD SHUGH WHOL WHET CHIKATA 5kg PP	243.00	1	243.00
19041020	FORTUNE THICK POHA 500 g PP	44.10	1	44.10
17011200	GOOD LIFE SUGAR N 1 KG PP	58.00	1	58.00
09021200	ON ALMOND AMERICAN LOOSE	89.00	0.100	89.90
09062010	ON KISKIS YELLOW LOOSE	52.00	0.100	52.00
11061000	BESAN 500 g PP	55.00	2	110.00
09071010	GOOD LIFE CLOVE 50 g PP	84.00	1	84.00
09092190	GOOD LIFE SMALL FENNEL 100g PP	54.00	1	54.00
09092190	BEST FARM JEERA 100 g PP	44.00	1	44.00
09071010	Lotus Spices Cloves 15g PCH	29.00	1	29.00
11010000	SODJI RAWA 500 g PP	27.00	2	54.00
11010000	MAIDA 500 g PP	27.00	2	54.00
07131000	BL CHANA DAL UNPOLISHED 500 g PP	58.00	1	58.00
09083130	RUCHI ELACHI 801g 25 g PP	162.00	1	162.00
21060009	GOOD LIFE SOYA CHUNKS 200 g PP	21.10	1	21.10
15179010	SAFFOLA ACTV BLND EDOL VGTEL OIL 850g PP	120.00	2	240.00
07131000	BEST FARM MASOOR DALKA 500 g PP	85.00	1	85.00
12023010	LOOSE RAW PEANUTS	133.01	0.356	47.35
09103030	CATCH TURMERIC POWDER 200 g PCH	72.00	2	144.00
09109100	BHARAT CHICKEN MASALA 50g CBO	26.00	1	26.00
09103030	RUCHI CHILLI POWDER 100 g PP	38.70	1	38.70
09109100	GRINASTRI CURRY POWDER 100 g CBO	88.20	1	88.20
33061020	COLLET KKFBS SPEC CC RD BL TP 150 150gCBO	188.35	1	188.35
33074100	MANGALDEEP AGARBATI 125g ZIP LOCK SANDA	38.00	1	38.00
33074100	ND CAMPHOR PATCHOULI ZIPLK AGARBATI 200g PCH	38.00	1	38.00
3) C&T @ 0.00% GST @ 0.00%				
34029011	MY HM SCRABZ LHM CRCT DWLUD PTWY 7501PET	109.00	1	109.00
34025000	SURF EXCEL EASY VSH DTRANT 400g 500g PP	64.00	1	64.00
34021110	SNTR CLAC UNBLVD TLS HWS 200ML PET	79.10	1	79.10
33079090	TULIPS CCMAR AUCC HFRSH WLL PTES 300g PP	55.00	2	110.00

Items: 38 Qty: 44 3294.38
Total Amount Paid 3294.38
Net Amount Paid in CASH- 3009.00
JIDPAY UPI QR x-9459-10042527 234.38
(AMOUNT INCLUSIVE OF APPLICABLE TAXES)

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

[Download](#)

Mr.Greens Shop No-16

From Soil To Soul

,, ODISHA, 752054
8280030010
pagebbsr@gmail.Com

Invoice

Bill To**Jaitri 8024 DN**

9692815740

Billing Address

8024 DN

Invoice No :

5265

Created On :

28/09/2025 11:03 AM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Bangalore Beans	0.250 KGS	120	30
2	Brinjal 1 Kg	0.300 KGS	70	21
3	Button Mushroom Pack	1 PAC	120	120
4	Long Gourd	1 PCS	50	50
Total		2.550		₹221

Invoice Amount In Words

Rupees Two Hundred Twenty One Only

Sub Total without Tax

₹221

TOTAL AMOUNT**₹221**

Received Amount

₹221

Txn Mode :

cash

Bank Details

7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions

Thank You! Visit Again!

Version : 250926.13.04.26

[Download](#)

Mr.Greens Shop No-16

From Soil To Soul

,, ODISHA, 752054
8280030010
pagebbbsr@gmail.Com

Invoice

Bill To**Jaitri 8024 DN**

9692815740

Billing Address

8024 DN

Invoice No :

5496

Created On :

05/10/2025 09:12 AM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Button Mushroom Pack	1 PAC	110	110
2	Cauliflower Pcs	1 PCS	40	40
3	Garlic 1kg	0.250 KGS	160	40
4	Ginger 1kg	0.200 KGS	140	28
5	Tomato 1kg	0.500 KGS	50	25
Total		2.950		₹243

Invoice Amount In Words

Rupees Two Hundred Forty Three Only

Sub Total without Tax

₹243

TOTAL AMOUNT**₹243**

Received Amount

₹243

Txn Mode :

cash

Bank Details

7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions

Thank You! Visit Again!

Version : 250926.13.04.26

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 22041
DATE :- 07/10/2025
TIME :- 6:37:03 PM

ITEM	QTY	MRP	RATE	AMT
PRAGATI MILK 500 ML				
	4	30	30	120
BHARAT GARAM MASALA MIXED MASALA POWD				
	1	75	75 13 %	65
Priya Mixed Vegitable Pickle				
	1	110	110	110

NOI:- 6

NET PAYABLE AMT :- 295

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 010

TOTAL SAVING :- 9.75

CASH DISCOUNT : 0

BANK 295

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. :

21:22



SS21526698



Electricity

Refresh history 

Send all to meter

October-2025



2nd October 2025

Transaction ID: 96557159

Status: Success

₹ 500.0 ✓

September-2025



21st September 2025

Transaction ID: 95181038

Status: Success

₹ 500.0 ✓

10th September 2025

Transaction ID: 94278536

Status: Success

₹ 500.0 ✓

August-2025



July-2025



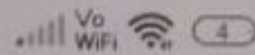
June-2025



May-2025




21:22



SS21526698



Refresh history 

Send all to meter

October-2025



2nd October 2025

Transaction ID: 96557159

Status: Success

₹ 500.0 ✓

September-2025



August-2025



July-2025



June-2025

May-2025





SS21526698



Refresh history

Send all to meter

October-2025

2nd October 2025

Transaction ID: 96557159

Status: Success

₹ 500.0 ✓

September-2025

21st September 2025

Transaction ID: 95181038

Status: Success

₹ 500.0 ✓

10th September 2025

Transaction ID: 94278536

Status: Success

₹ 500.0 ✓

August-2025



July-2025



June-2025



May-2025

