

Here's your receipt for your ride, Sitanshu

We hope you enjoyed your ride this afternoon.

Total ₹379.09

Trip charge ₹333.74

Subtotal ₹333.74

Paid to airport ₹36.58

Parking charges ₹42.00

Rider Promotion -₹3.30

Uber One credits -₹29.93

Payments

 Cash ₹379.09  
9/11/25 12:39 pm

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

The total of ₹379.09 has a GST of ₹18.75 included.

You rode with Ashok Kumar Barik  
License Plate: OD33Z8291

Uber Go 16.70 kilometres | 37 minutes

12:01 pm | Terminal 1, T1, Aerodrome Area, Bhubaneswar, Odisha 751020, India  
12:38 pm | 6PW9+VHX, Madanpur, Chaitanyaprasad, Odisha 752054, India

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

## Here's your receipt for your ride, Sitanshu

We hope you enjoyed your ride this morning.

Total	₹391.93
-------	---------

Trip charge	₹309.73
-------------	---------

Subtotal	₹309.73
----------	---------

MCD Toll	₹105.00
----------	---------

Wait Time	₹2.50
-----------	-------

Rider Promotion	-₹4.76
-----------------	--------

Uber One credits	-₹20.54
------------------	---------

### Payments



Cash

9/11/25 6:58 am

₹391.93

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

The total of ₹391.93 has a GST of ₹23.79 included.

You rode with Pradeep

License Plate: HR66B5175

Uber Go 13.32 kilometres | 17 minutes



6:40 am | U18/54, U Block, DLF Phase 3, Sector 24, Gurugram, Haryana 122002, India

6:58 am | Terminal 3, Indira Gandhi International Airport (DEL), New Delhi, DL 110037

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

Back

Token history

Refresh history

Send all token

Accepted

Token detailsX

Issued on:

13 Sep 2025 19:52:37

Received on:

25 Oct 2025 08:33:27

Token:

86900 95823 90548 72612

Debt deducted:

₹ 0.00

Meter credit amount:

₹ 1000.00

Sent to meter on:

13 Sep 2025 19:55:19

Token(s) accepted

Updated balance:

₹ 795.38

OK

Transaction ID: 94015769

Accepted

Issued on: 30/08/25

₹ 500.00

Transaction ID: 93713164

Back

Token history

Refresh history

Send all token

Accepted

Token detailsX

Issued on:

19 Sep 2025 21:09:07

Received on:

25 Oct 2025 08:33:27

Token:

86620 25890 36427 62868

Debt deducted:

₹ 0.00

Meter credit amount:

₹ 1000.00

Sent to meter on:

19 Sep 2025 21:09:25

Token(s) accepted

Updated balance:

₹ 1065.59

OK

Transaction ID: 94015769

Accepted

Issued on: 30/08/25

₹ 500.00

Transaction ID: 93713164

Back

Token history

Refresh history

Send all token

Issued on: 05/10/25

₹ 1000.00

Token detailsX

Issued on:

28 Sep 2025 14:11:31

Received on:

25 Oct 2025 08:33:27

Token:

86380 25639 06313 06670

Debt deducted:

₹ 0.00

Meter credit amount:

₹ 1000.00

Sent to meter on:

28 Sep 2025 14:13:01

Token(s) accepted

Updated balance:

₹ 955.73

OK

Accepted

Issued on: 04/09/25

₹ 500.00

Transaction ID: 94015769

Accepted

Back

Token history

Refresh history

Send all token

Issued on: 20/10/25 ₹ 500.00  
Transaction ID: 98026932

Token detailsX

Issued on:

05 Oct 2025 22:23:21

Received on:

25 Oct 2025 08:33:27

Token:

86293 48833 65844 17095

Debt deducted:

₹ 0.00

Meter credit amount:

₹ 1000.00

Sent to meter on:

05 Oct 2025 22:43:46

Token(s) accepted

Updated balance:

₹ 971.14

OK

Issued on: 19/09/25 ₹ 1000.00  
Transaction ID: 94958330

Accepted

Back

Token history

Refresh history

Send all token

₹ 1000.00

Transaction ID: 98309350

Token detailsX

Issued on:

15 Oct 2025 18:41:30

Received on:

25 Oct 2025 08:33:27

Token:

86068 18354 76831 73945

Debt deducted:

₹ 0.00

Meter credit amount:

₹ 1000.00

Sent to meter on:

15 Oct 2025 18:41:48

Token(s) accepted

Updated balance:

₹ 906.51

OK

Issued on: 28/09/25

₹ 1000.00

Transaction ID: 96063055

Accepted



Back

Token history

Refresh history

Send all token

Issued on: 25/10/25 ₹ 1000.00

Token detailsX

Issued on:

20 Oct 2025 21:34:11

Received on:

25 Oct 2025 08:33:28

Token:

85570 45026 36456 73619

Debt deducted:

₹ 0.00

Meter credit amount:

₹ 500.00

Sent to meter on:

20 Oct 2025 21:34:51

Token(s) accepted

Updated balance:

₹ 591.45

OK

Issued on: 28/09/25 ₹ 1000.00

Transaction ID: 96063055

Accepted



Refresh history

Send all token

Issued on: 25/10/25 ₹ 1000.00

Token detailsX

Issued on:

25 Oct 2025 08:34:43

Received on:

25 Oct 2025 08:34:43

Token:

86367 96259 81655 29527

Debt deducted:

₹ 0.00

Meter credit amount:

₹ 1000.00

Sent to meter on:

25 Oct 2025 08:34:59

Token(s) accepted

Updated balance:

₹ 1065.75

OK

Issued on: 28/09/25 ₹ 1000.00

Transaction ID: 96063055

Accepted



WELCOMES YOU

AROHI ENTERPRISES  
GANGAPADA

Tel. No.: 9937054445

Receipt No.: J0620  
Local ID : 00323663  
FIP No. : 01  
Nozzle No. : 03  
Product : Petrol  
Density : 747.6Kg/Cu.mtr  
Preset Type: Amount  
Rate(Rs/L) : 100.92  
Volume(L) : 00012.31  
Amount(Rs) : 01250.00  
Atot: 0022825360.05  
Vtot: 00002268831.00

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 25/09/25 Time: 08:08

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



BHAGABATI HIGHWAY S/STN  
PITAPALLI  
KHORDHA  
9437763591

ORIGINAL

\*\*\*\*\*

30-SEP-2025

14:17:36

TXN NO: N.A.

INVOICE NO: 243010

VEHICLE NO: NOT ENTERED

PRESET: 1510.00 INR

\*\*\*\*\*

NOZZLE NO : 1

PRODUCT: MS

DENSITY: 750.7 kg/m<sup>3</sup>

RATE : 100.94 INR/L

VOLUME: 14.96 L

AMOUNT: 1510.00 INR

\*\*\*\*\*

Thank You! Visit Again

AXIS BANK V/06-25 EXP-09-25

ANK V/06-25 EXP-09-25





Welcomes You

Duplicate Receipt Copy  
AROHI ENTERPRISES  
GANGAPADA

Tel. No.: 9937054445

Receipt No. : J2825  
Local ID : 00522815  
FIP No. : 01  
Nozzle No. : 03  
Product : Petrol  
Density : 752.2Kg/Cu.mtr  
Preset Type: Amount  
Rate(Rs/L) : 100.92  
Volume(L) : 00034.68  
Amount(Rs) : 03500.00  
Atot: 00223749820.57  
Vtot: 00002227225.28

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 05/10/25 Time: 18:37

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



**Bharat  
Petroleum**

Welcomes You

Duplicate Receipt Copy  
AROHI ENTERPRISES  
GANGAPADA

Tel. No.: 9937054445

Receipt No. : J5985  
Local ID : 00525290  
FIP No. : 01  
Nozzle No. : 03  
Product : Petrol  
Density : 751.2Kg/Cu.mtr  
Preset Type: Amount  
Rate(Rs/L) : 100.92  
Volume(L) : 00010.01  
Amount(Rs) : 01010.00  
Atot: 00229160132.52  
Vtot: 00002277825.87

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 19/10/25 Time: 08:07

CST No :  
LST No :  
VAT No :

ATTENDANT ID : Not Available  
FCC DATE : Not Available  
FCC TIME : Not Available





DAKHINAKALI Filing  
BIRAGOBINDPUR  
PURI

ORIGINAL

\*\*\*\*\*

21-OCT-2025 14:12:02

TXN NO: N.A.

INVOICE NO: 1333773

VEHICLE NO: NOT ENTERED

\*\*\*\*\*

NOZZLE NO : 1

PRODUCT: Product 1

DENSITY: 751.5 kg/m3

RATE : 101.10 INR/Ltr

VOLUME: 9.99 Ltr

AMOUNT: 1010.00 INR

\*\*\*\*\*

Thank You! Visit Again



# SMART BAZAAR

Reliance Retail Limited

RELIANCE SMART BAZAAR

Esplanade Mall

Thana New Capital Dist Khorda

Esplanade By Forum Unit L916 Rasulgarrh

Bhubaneswar 751010

Customer care: 18008910001 / 18001027382

CIN No : U01100MH1999PLC120563

GSTIN- 21AABCHT718E1Z1

FSSAI Lic No - F2021033000126

**\*You Have Saved Rs 5656.99  
including GST benefit\***

## TAX INVOICE

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

Place of Supply & State Code: 21 00

Customer Type: URD

Date: 03/10/2025 20:24:55

Bill No: 51

Store: FR63

Cashier : 60780419

Pos No: R129

HSN Code	Item Description	Net Price	Qty	Value
1) CGST @ 0.00% SGST @ 0.00%				
07092000	P TOMATO	45.00	1.034	46.53
07092000	P ONION 1KG	34.00	2.150	73.10
07092000	NUTRAFRESH LOW SUGAR POTATO	49.00	3.830	187.67
2) CGST @ 2.50% SGST @ 2.50%				
19023010	MAGGI 2MINUTE INST MASALA NOODLS 560g PP	101.04	1	101.04
21041010	CHINGS SECRET INST HOT SOUP 12G PP	9.19	10	91.90
20081100	Kissan Creamy Peanut Butter 350 g BTL	135.97	1	135.97
94044010	BIANCA AUDREY DOUBLE COM 150GSM 215x240	1499.00	1	1499.00
63049260	HL KITCHEN TOWEL PK02	99.00	1	99.00
63021010	MY HOME CLEANG CLOTH 30x30CM ASSORT	49.00	1	49.00
94044010	BIANCA COTTSLOVE DOUBLE COM 110GSM 87x94	1999.00	1	1999.00
69111011	AROMA STONEWARE SNACK BOWL	27.00	1	27.00
3) CGST @ 20.00% SGST @ 20.00%				
22021010	COCA COLA ZERO SUGAR DRINK 300ml CAN	36.80	2	73.60
4) CGST @ 9.00% SGST @ 9.00%				
39269069	ALL TIME PLASTIC HANGER CHIC S012 ASR	99.00	1	99.00
39249010	POLYSET MARVEL BATHSET S03	99.00	1	99.00
39249090	GERAT PLST STICKY HOOK S04 HK2831 4	59.00	1	59.00
39249090	GERAT PLST STICKY HOOK S06 HK2831-6	59.00	2	118.00
70134900	HOME ONE BORO LNL RECT GLASS CONT 370ML	129.00	3	387.00
82142010	BIN GSONS NAIL CLIPPER BLACK 6030	49.00	1	49.00
48182000	HOME ONE PAPER NAPKIN 30X30cm 100PCS PP	37.50	1	37.50

Items: 19 Qty: 33 5231.31  
Total Amount Paid 5231.31  
INNOVITI UFI x-taxi-R212880552 5231.31  
(AMOUNT INCLUSIVE OF APPLICABLE TAXES)

## GST Breakup Details Amount (INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	307.30	0.00	0.00	0.00	307.30
2	3811.29	95.31	95.31	0.00	4001.91
3	52.56	10.52	10.52	0.00	73.60
4	719.06	64.72	64.72	0.00	848.50
Total	4890.21	170.55	170.55	0.00	5231.31

PaymentRefNo# FR63129005103102025

TaxInvoice# FR6312925541882

ROne Card No.: 955XXXX271 ROne Bal(Amount) : 13.56

Terms & Conditions Apply

276FR631290051000033



\* Thank You for Shopping with us \*

Website: [www.relianceretail.com](http://www.relianceretail.com)

Customer Care email - [customerservice@ril.com](mailto:customerservice@ril.com)

Please refer to our Website link

<https://relianceretail.com/privacy-policy.html>

for Privacy Policy

"Dynamic Quick Response (QR) code is made

available to the Recipient through a digital display"

I/We hereby certify that food/foods mentioned in this

invoice is/are warranted to be of the nature

and quality which it/these purports/purported to be.



# INVOICE

## 1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 22894

DATE :- 17/10/2025

TIME :- 6:09:04 PM

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

EGG

6	7.5	7.5	45
---	-----	-----	----

NOI:- 6

NET PAYABLE AMT :-

45

CGST AMT :

SGST AMT :

0

0

CASH DISCOUNT :

0

BANK

45

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

21BRHPP3381E1Z2

Customer: CREDIT CARD

Bill No. P013624

Date : 14/10/2025

Time : 19:13

Mobile :  
User : GROCERY

S. Description

Qty

M.R.P

Amt

1	TATA GLUCO LEMON MRP 10/-	2.00	10.00	20.00
2	PRAGATI PANEER 200G	2.00	80.00	160.00
3	SNACKS 130GM	2.00	139.00	260.00
4	NESTLE NESCAFE ICED FRAPP	1.00	50.00	50.00

Item Qty: 7

Round off: 0.00

G.TOTAL :- 490.00

TOTAL SAVE: 18.00

Rs. Four Hundred Ninety 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).

Guarantee for Colours & Pillings.

& O.E

For "HATHAT ENTERPRISES"

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



**GST INVOICE**  
**HATHAT ENTERPRISES**

**INFO VALLEY MART**

**DN FAIRYTALE**

**Phone : 9078064154**

**E-Mail : hathatenterprises@gmail.com**

**21BRHPP3381E1ZZ**

**Customer: CREDIT CARD**

**Mobile :**

**User : GROCERY**

**Bill No. P013474**

**Date : 12/10/2025**

**Time : 18:47**

<b>S. Description</b>	<b>Qty</b>	<b>M.R.P</b>	<b>Amt</b>
1 PRAGATI PANEER 200G	1.00	80.00	80.00
2 ONION	1.00	40.00	40.00
3 FREEDOM KACHI GHANI MUSTA	1.00	66.00	60.00

**Item Qty: 3**

**Round off: 0.00**

**G.TOTAL :- 170.00**

**TOTAL SAVE: 15.00**

**Rs. One Hundred Seventy 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 !!!*

# INVOICE

## 1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 22391

DATE :- 11/10/2025

TIME :- 7:11:26 PM

ITEM	QTY	MRP	RATE	AMT
BRITANNIA JIM JAM RS 10	1	10	10	10
LAYS AMERICAN STYLE CREAM ONION 48 GM R	1	20	20	20
LAYS CLASSIC SALTED 48 GM RS 20	3	20	20	60
Lays Magic Masala	1	20	20	20
NON-BARCODE ITEMS	1	0	0	40
SOBISCO PREMIUM COCONUT CRUNCHY COOKIE	1	40	40	40
Nescafe Iced Latte	1	50	50	50
ALKIST BISCUIT CHOCOLATE FLAVOUR	1	50	50	50
POCKET STREAMER BODY SPRAY	1	75	75	5 % 71
ORANGE REAL JUICE 1 LTR	1	130	130	130

NOI:- 12

NET PAYABLE AMT :- 491

CGST AMT : 3.81

SGST AMT : 3.81

TOTAL DISCOUNT 004

TOTAL SAVING :- 3.75

CASH DISCOUNT : 0

BANK 491

### 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 :



# INVOICE

## 1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 22026

DATE :- 07/10/2025

TIME :- 4:49:15 PM

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

BHARAT JIRA 100G

1	69	69	13%	60
---	----	----	-----	----

PRAGATI PANEER 200 GM

2	80	80		160
---	----	----	--	-----

NOI:- 3

NET PAYABLE AMT :-

220

CGST AMT :

0

SGST AMT :

0

TOTAL DISCOUNT

009

TOTAL SAVING :-

8.97

CASH DISCOUNT :

0

BANK

220

### 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 : 11141

MOB. :

ADD. :

# INVOICE

## 1 STOP MART

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

Mob. : +91-6371 3892

GSTIN: 21FFSP... L1ZP

BILL No :- 21938  
DATE :- 06/10/20  
TIME :- 5:52:36 PM

ITEM	QTY	MRP	RATE	AMT
PRAGATI PANEER 200 GM	2	80	80	160

NOI:- 2

NET PAYABLE AMT :- 160

CGST AMT : 0

SGST AMT : 0

CASH DISCOUNT : 0

BANK 160

### 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. :

# INVOICE

## 1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 21372

DATE :- 29/09/2025

TIME :- 5:24:10 PM

ITEM	QTY	MRP	RATE	AMT
PRAGATI PANEER 200 GM				
	1	80	80	80

NOI:- 1

NET PAYABLE AMT :- 80

CGST AMT : 0

SGST AMT : 0

CASH DISCOUNT : 0

BANK 80

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. :



**BILL / CASH MEMO****NEW BAGHEI HOTEL**

Near Annapurna Filling Station, JANKIA, Dist-Khordha

Mob - 9938046961

Date.....

No. 035.....

Name.....

Address.....

Sl. No.	Description	Qty.	Rate	Amount	
				Rs.	P.
1	Hot-mil's	4	90	360	0
2	water-	1	20	20	0
3	coke	2	40	80	0
4	G-Cem	1	40	40	0
5	fatr	4		30	0
Thank You ! Visit Again!!			TOTAL	530	0

(Rupees .....

.....only.)

Signature

# BILL / CASH MEMO

## NEW BAGHEI HOTEL

Near Annapurna Filling Station, JANKIA, Dist-Khordha

Mob - 9938046961

Date. 10/10/25  
01/10/25  
 Name.....

No. 053

Address.....

Sl. No.	Description	Qty.	Rate	Amount	
				Rs.	P.
1	chata-	1	200	200	✓
2	PAKRI	1	200	200	0
3	fat-	12	07	84	0
4	water.	1	20	20	0
5	c.p	2	20	40	0
Thank You ! Visit Again!!			TOTAL	544	0

(Rupees .....  
 .....only.)

felt  
 Signature



Brought of :

## Cash Memo

Mo dhaba,



To

No.

Date \_\_\_\_\_

$$24 \overline{) 1025}$$

QNTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
07.	meals - 2	-	220	2
		TOTAL	220	2

RAJA

TOTAL

22000

**Signature**

- ✦ Goods once sold will not be taken back
- ✦ E.&O.E.



## INVOICE

# 1 STOP MART

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

**Mob. : +91-6371833892**

**GSTIN: 21FFSPS3383L1ZP**

**BILL No :- 23516**

**DATE :- 24/10/2025**

**TIME :- 7:05:52 PM**

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

EGG

12	7	7	84
----	---	---	----

MOREISH BROWN BREAD 400G

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

NOI:- 13

**NET PAYABLE AMT :- 129**

CGST AMT : 0

SGST AMT : 0

**CASH DISCOUNT : 0**

**BANK 129**

### 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 : 11141**

**MOB. :**

**ADD. :**