

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer:PHONEPE

Mobile :

User : GROCERY

Bill No. P005555

Date : 20/07/2025

Time : 13:31

S. Description	Qty	M.R.P	Amt
1 MILK	2.00	29.00	58.00
2 DABUR RED TOOTHPASTE 300G	1.00	222.00	217.50
3 PANDA TREATS VEG HAKKA CH	1.00	190.00	180.39
4 SP BELCHA MRP 69	1.00	69.00	59.00
5 BRU INSTANT 50G	1.00	155.00	151.90
6 KNORR PIZZA&PASTA SAUCE 2	1.00	65.00	65.00
7 VIM GEL 250ML	1.00	58.00	57.20
8 PRAGATI DAHI MRP 22/-	1.00	22.00	22.00
9 PATANJALI ALOEVERA GEL 60	1.00	50.00	50.00
10 BS GUJURATI 25G	1.00	179.00	160.00

Item Qty: 11

Round off: 0.01

G.TOTAL :- 1021.00

TOTAL SAVE: 47.00

Rs. One Thousand Twenty 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 !!!

SMART BAZAAR

Reliance Retail Limited

RELIANCE SMART BAZAAR

Dn Regalia

Service Rd S Kalinga Vihar Patrapada

Idco Plot No 1/A Commercial Bulk Land

Bhubaneswar - 751019

Customer care: 18008910001 / 18001027382

CIN No : U01100MH1999PLC120563

GSTIN- 21AABCR1718E1Z1

FSSAI Lic No -12021033000125

You have saved Rs. 4690.65**TAX INVOICE**

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

Place of Supply & State Code: 21 00

Customer Type: URD

Date: 19/07/2025 20:33:17

Bill No: 125

Store: FR67 Cashier : 50181554

Pos No: R136

HSN Code	Item Description	Net Price	Qty	Value
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1) CGST @ 0.00% SGST @ 0.00%

07092000		18.00	1	18.00
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ONION 2 kg NB

25010010		29.00	1	29.00
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TATA IODISED SALT 1 kg PP

LIUON VIT E DMG PRCTN HR SERUM 50ML CBD

39241090		139.00	1	139.00
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HO MRU PL BSK N20 S03 BLKSL 25x20x10.5CM

82159900		69.00	1	69.00
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HO SS BASTING SERIES TURNER 32CM IPC

70133700		99.00	1	99.00
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SK EASY GRIP GLASS SIPPER 100 ML

39241090		89.00	1	89.00
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CELLO FOOD LOCKER JAR 4 PCS SET 1000 4

Items: 35

Qty: 35 8157.35

Total Amount Paid 8157.35

JIOPAY UPI DOR-108425200739757 8157.35

[AMOUNT INCLUSIVE OF APPLICABLE TAXES]

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

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	47.00	0.00	0.00	0.00	47.00
2	29.29	4.10	4.10	3.51	41.00
3	1786.65	44.68	44.68	0.00	1876.01
4	3702.68	222.16	222.16	0.00	4147.00
5	1734.20	156.07	156.07	0.00	2046.34
Total	7299.82	427.01	427.01	3.51	8157.35

PaymentRefNo# FR67136012519072025

TaxInvoice# FR6713625527179

ROne Card No.: 798XXXX421 ROne Bal(Amount) : 34.31

Terms & Conditions Apply

200FR671360125000035



* Thank You for Shopping with us *

Website: www.relianceretail.com

Customer Care email - 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"

VISHAL MEGA MART
 BHUBNESWAR-4-PATRAPARA
 AIRPLAZA RETAIL HOLDINGS PVT LTD.
 NH5 , INFRONT OF SHANI MANDIR, NEAR HOTEL
 SUNCITY, PATRAPARA, BHUBNESHWAR - 751019,
 BHUBANESWAR, Orissa
 GST: 21AAICA7614B1ZA Dt: 01 Jul 2017
 FSSAI LIC NO: 12018033000266
 (A Franchise Store Operated By Airplaza
 Retail Holding Pvt. Ltd.)
 Contact: 8700298035, 8700298036

TAX INVOICE



Bill Dt: 22-Jul-2025 15:51:23 Session: 1
 Bill No.: H010020045666 Counter No: 02
 Cashier: Pritisandhya Dakua (***293)

Article Description:
 Article Code: HSN: Qty:
 Sell Price: Disc: Net Amount:
 GST 5.00%
 Home Beautiful Rugs
 1220026903 570390 3.000
 19.00 0.00 57.00
 BRINK LADY T-SHIRT L BLUE M
 1121089344014 610990 1.000
 299.00 0.00 299.00

GST 12.00%
 SHOPPING BAG
 9102001000 420222 2.000
 18.00 0.00 36.00
 NON STICK MABLE KADAHI
 1210007629 761510 1.000
 499.00 0.00 499.00
 HH_P_ROPE
 1211006703 560750 1.000
 69.00 0.00 69.00
 TADKAPAN 11.2CM-AL-79
 Discount Coupon Rs.300
 9102000317 420291 1.000
 0.01 0.01 0.00

Items: 23.00 Qty: 29.00 Disc: 1,092

Gross Sale Value: 5,549.01
 Campaign Discount : 1,092.01
 Tax : 600.98
 Net Payable : 4,457.00
 Received Amount : 4,457.00
 Balance Paid : 0.00

Your Total Savings : 1,092.01

Payment Details
 Type Reference No: Amount:
 UPI 462684262006 4,457.00

Tax Summary
 % Taxable CGST SGST CESS Total
 5.00 339.05 8.48 8.48 0.00 356.00
 12.00 816.08 48.96 48.96 0.00 914.00
 18.00 2,700.8 243.0 243.0 0.00 3,187.0
 5 5 5
 28.00 0.00 0.00 0.00 0.00 0.00
 Total 3,855.9 300.4 300.4 0.00 4,457.0
 8 9 9 0

Loyalty Pts. Added to: #917980028421

FREE/DISCOUNTED ITEM LIST
 Description
 Item Code SellPrice Amount
 WHITE STATIC FULL PLATE
 1212009696 149.0000 0.0000
 Veg Bowl-White static
 1212009700 50.0000 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