



Welcomes You

Tel. No.:

Inv.No: 242707125J505139
Local ID : 00053522
FIP No. : 01
Nozzle No. : 05
Product : Petrol
Density : 752.3Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 100.92
Volume(L) : 00005.05
Amount(Rs) : 00510.00
Atot: 00042963464.77
Vtot: 00000426249.92

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 21/10/25 Time: 10:49

Thank You! Please Visit Again..

Printed on:
21/10/25 10:50

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



IndianOil

Welcomes You

OMM SAI FILLING STATION
GADA KHURDA CHHAKA, NH 16
KHURDA, 752055
Tel. No. : 8339009924

Receipt No. : J9355
FCC ID: 0000000001239683
FIP No. : 04
Nozzle No. : 04
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 100.94
Volume(L) : 00010.01
Amount(Rs) : 01010.00
Atot: 00119051951.29
Vtot: 0001177965.180

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 24/10/25
Time : 18:18

BILL / CASH MEMO

NEW BAGHEI HOTEL

Near Annapurna Filling Station, JANKIA, Dist-Khordha
Mob - 9938046961

Date 19/10/25

No. 092

Name

Address

Sl. No.	Description	Qty.	Rate	Amount	
				Rs.	P.
1	m. chiken	1	260	260	0
2	m. chiken	1	240	240	0
3	chefer.	1	200	200	0
4	biti -	20	7	140	0
5	m. cake.	1	30	30	0
6	caice	1	40	40	0
7	water	1	20	20	0
8	B-CCM-	1	40	40	0
9	RADIPi -	1	40	40	0
Thank You ! Visit Again!!			TOTAL	1010	0

(Rupees

.....only.)

feh
Signature



IndianOil

WELCOME YOU

STATION NAME: STA 001

STATION ADDRESS: KODAKA

STATION NO:

TEL. NO.: 013/803515

Card No.: 140144251401425

IC No.: 0000000000000000

IP No.: 04

Receipt No.: 04

Product: Petrol

Receipt Type: Amount

Paid (Rs.) : 101.03

Volume (L) : 00010.00

Amount (Rs.) : 01010.00

Card No.: 0000000000000000

IC No.: 0000000000000000

Vehicle No: Not Entered

Mobile No: Not Entered

Date: 11/10/25

Time: 18:57

CSI No:

LSI No:

VAT No:

Thank You! Please Visit

Again



Welcomes You

AROHI ENTERPRISES
GANGAPADA

Tel. No.: 9937054445

Receipt No.: J3976
Local ID : 00523700
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 744.6Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 100.92
Volume(L) : 00010.01
Amount(Rs) : 01010.00
Atot: 00228252130.05
Vtot: 00002268828.62

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 13/10/25 Time: 08:10

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

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. P013143

Date : 08/10/2025

Time : 20:41

S. Description	Qty	M.R.P	Amt
1 MOREISH BREAD BROWN 45/-	1.00	45.00	45.00
2 RUCHI CHICKEN MASALA 50GM	1.00	43.00	38.00
3 PRAGATI PANEER 200G	1.00	80.00	80.00
4 TATA GLUCO LEMON MRP 10/-	2.00	10.00	20.00

Item Qty: 5

Round off: 0.00

G.TOTAL :- 183.00

TOTAL SAVE: 5.00

Rs One Hundred Eighty Three 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 Guarantee for Colours & Pillings.

E. & O.E

For "HATHAT ENTERPRISES"

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