



GILBARCO VEEDER-ROOT

HDFC BANK

GURUNANAK STN
JANAK
KHURDA

G - 5001

TIN-21761105041
06742460323

Bill No: 401080-ORGNL

Trns.ID:

Atnd.ID:

Receipt: Physical Receipt

Vehi.No: 2837

Mob.No : Not Entered

Date : 14/11/2025

Time : 21:27:18

FP. ID : 1

Noz No: 1

Fuel : MS

Density: 750.2kg/m³

Preset : Rs. 1810

Rate : Rs. 100.90

Sale : Rs. 1810.00

Volume : 17.94L

THANK YOU

PLEASE VISIT AGAIN

HDFC BANK

A10/2025

THANK

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078084154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer:PHONEPE

Mobile :

User : GROCERY

Bill No. 4035122

Date : 05/11/2025

Time : 21:38

S. Description	Qty	M.R.P	Amt
1 OGS KABULI CHANA 500GM	1.00	199.00	195.00

Item Qty: 1

Round off: 0.00

G.TOTAL :- 195.00

TOTAL SAVE: 4.00

Rs. One Hundred and Ninety Five 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 Gurantes for Colours & Pillings.

E & O.E

For "HATHAT ENTERPRISES"

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



IndianOil

Welcomes You

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

Receipt No. : K2204
FCC ID: 0000000001265549
FIP No. : 04
Nozzle No. : 04
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 100.94
Volume(L) : 00017.83
Amount(Rs) : 01800.00
Atot: 00121533319.94
Vtot: 0001202547.790

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 06/11/25
Time: 18:58



Welcomes You
AROH! ENTERPRISES
GANGAPADA

Tel. No.: 9937054445

Receipt No.: K3819
Local ID : 00593350
FIP No. : 01
Nozzle No. : 03
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 100.92
Volume(L) : 00018.03
Amount(Rs) : 01820.00
Atot: 00207063949.58
Vtot: 00002036693.22

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 12/11/25 Time: 08:04

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



Bharat
Petroleum

BHAGABATI HIGHWAY S/STN
PITAPALLI
KHORDHA
9437763591

ORIGINAL

11-NOV-2025 08:55:36

TXN NO: N.A.

INVOICE NO: 717450

VEHICLE NO: NOT ENTERED

PRESET: 1010.00 INR

NOZZLE NO : 4

PRODUCT: Product 1

DENSITY: 748.3 kg/m³

RATE : 100.94 INR/L

VOLUME : 10.01 L

AMOUNT : 1010.00 INR

Thank You