

SMART BAZAAR
Reliance Retail Limited
RELIANCE SMART BAZAAR

Dn Regalia

Service Rd S Kalinga Uihar Patrapada
Idco Plot No 1/A Commercial Buik Land
Bhubaneswar - 751019

Customer care: 18008910001 / 18001027382

CIN No : U01100MH1999PLC120563

GSTIN- 21AABCR1718E1Z1

FSSAI Lic No -12021033000125

You have saved Rs.1453.38

TAX INVOICE

Original for Recipient

Place of Supply & State Code: 21 00

Customer Type: URD

Date:09/11/2025 20:48:46

Bill No:185

Store:FR67 Cashier :60937256

Pos No:R129

HSN Code	Item Description	Net Price	Qty	Value
1) CGST @ 0.00% SGST @ 0.00%				
07092000	BUTTON MUSHROOM 200GM TP	59.00	2	118.00
04072100	FRECAL THIRTY PACK WHITE EGGS 1.65 kg	206.00	1	206.00
25010010	TATA IODISED SALT 1 kg PP	29.00	1	29.00
07102100	SAFAL FROZEN GREEN PEAS 200 g PP	51.70	1	51.70
2) CGST @ 2.50% SGST @ 2.50%				
04063000	MTHRDY PRCSO CHSE 10 SLICE PLN 200 g PP	112.50	1	112.50
19023010	MAGGI 2MIN NOODLES MASALA PACK16 768g PP	145.60	2	291.20
21032000	MAGGI SAUCES HOT SWEET TCS 200G BTL	65.92	2	131.84
19053100	MAYORA MLKST CHCOFLUR CRKR FMLYPK 144gPP	45.00	2	90.00
11010000	AASHIRUAD SHUDH WHOL WHET CHKIATA 5kgPP	230.00	1	230.00
07136000	24 MANTRA ORGNC TUR DAL 1 KG PP	232.00	1	232.00
21069099		18.00	1	18.00

MAYURA MLKST CHOCOLATE CRK THE 14901			
010000	230.00	1	230.00
IRUAAD SHUDH WHOL WHET CHKIATA 5kgPP			
36000	232.00	1	232.00
MANTRA ORGNC TUR DAL 1 KG PP			
0099	18.00	1	18.00
LIFE SOYA CHUNKS 200 g PP			
000	150.40	1	150.40
MANTRA ORGNC PANCHARATAN DAL 500G PP			
061010	89.00	1	89.00
GOOD LIFE TIBAR BASMATI RICE 1kg PP			
15149120	173.00	1	173.00
FORTUNE PRM KCH GHN PUR MUSTRD OIL 1L PP			
21039090	25.00	2	50.00
CATCH GINGER GARLIC PASTE 200g PCH			
07131000	194.00	1	194.00
BEST FARM KABULI CHANA 1 kg PP			
07131000	165.00	1	165.00
BEST FARM RAJMA CHITRA 1 kg PP			
21039010	183.93	1	183.93
KEYA OREGANO INST PIZZA SESONING 75G CAN			
17011200	9.00	1	9.00
GOOD LIFE SUGAR M 1 KG PP			
3) CGST @ 20.00% SGST @ 20.00%			
22021010	90.20	1	90.20
COCA COLA 2.5L PET			
4) CGST @ 9.00% SGST @ 9.00%			
34029092	109.00	1	109.00
MY HOME EXPLZ TLT CLNR ROS 1 1 500ML PET			
33074900	50.00	1	50.00
ODOHIL ZIPR JOYFL LAUNDR AIRFRSHN10G PCH			
33074900	60.45	2	120.90
GOD AER POWERPOCKET LAUNDR BLOOM 10g PCH			
34025000	187.06	1	187.06
ARIEL PFRMD MTC TL LIQ DET 1KG PET			
34025000	56.40	1	56.40
UIM LEMON DISHWASH LIQUID 250 ML PET			
33079090	92.07	1	92.07
AER O COOL AQUA CAR FRESHNER 7.5G PP			
39241090	119.00	2	238.00
DW MELAMINE ROUND DINNER PLATE ASH			
82159900	99.00	1	99.00
HO SS APPLE DINNER FORK BRG S04			
159900	99.00	1	99.00
ONE SS APPLE DINNER SPOON SET OF 4			
49.00	2	98.00	
IF ROUND USE BOWL CANE			

34025032
 MY HOME EXPLZ TLT CLNR ROS 1 1 500ML PET
 23074900 50.00 1 50.00
 NIL ZIPR JOYFL LAUNDR AIRFRSHN10G PCH
 74900 60.45 2 120.90
 AER POWERPOCKET LAUNDR BLOOM 10g PCH
 100 107.06 1 107.06
 FRMD HTC TL LIQ DET 1KG PET
 100 56.40 1 56.40
 EMON DISHWASH LIQUID 250 ML PET
 9090 92.07 1 92.07
 ER O COOL AQUA CAR FRESHNER 7.5G PP
 39241090 119.00 2 238.00
 DW MELAMINE ROUND DINNER PLATE ASH
 82159900 99.00 1 99.00
 HO SS APPLE DINNER FORK BRG S04
 82159900 99.00 1 99.00
 HOME ONE SS APPLE DINNER SPOON SET OF 4
 39241090 49.00 2 98.00
 DW MELAMINE ROUND UEG BOWL CAMEL
 85061000 66.96 1 66.96
 EVEREADY BATTARIES AAA 1012 PACK OF 4
 76071991 65.00 1 65.00
 HOME ONE ALUMINUM FOIL 9 m CBD
 85061000 66.96 1 66.96
 EVEREADY BATTERIES 1015 AA PACK OF 4 PP
 48182000 37.50 1 37.50
 HOME ONE PAPER NAPKIN 30X30cm 100PCS PP
 48182000 41.00 1 41.00
 WHITE KNIGHT COCKTL NPKN 30X30cm 100S PP

Items:35 Qty:43 4041.62
 Gross Sales Value 5495.00
 Total Discount 1453.38
 Net Sales Value (Inclusive of GST) 4041.62
 Total Amount Paid 4041.62
 JIOPAY UPI QR X-9660-10042531 4041.62
 (AMOUNT INCLUSIVE OF APPLICABLE TAXES)

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

Sl	Taxable Amount	CGST	SGST	CESS	Total Amount
1	404.70	0.00	0.00	0.00	404.70
2	2018.89	50.49	50.49	0.00	2119.87
3	64.42	12.89	12.89	0.00	90.20
4	1209.17	108.84	108.84	0.00	1426.85
Total	3697.18	172.22	172.22	0.00	4041.62

PaymentRefNo# FR67129018500043
 TaxInvoice# FR6712925536513
 ROne Card No.:740XXXX168 ROne Bal(Amount) :17.29
 Terms & Conditions Apply

313FR671290185000043



* Thank You for Shopping with us *

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 22901

DATE :- 17/10/2025

TIME :- 7:37:25 PM

ITEM	QTY	MRP	RATE	AMT
NON-BARCODE ITEMS				
	1	0	0	20
EGG				
	12	7.5	7.5	90
AMUL CHOCOBAR MRP 20				
	1	20	20	10
TATA GLUCO GELLY				
	2	10	10	20
TANG LEMON				
	2	30	30	60
SURUCHI GREEN CHILLI SAUCE 200G				
	1	43	43 7%	40
MOREISH BROWN BREAD 400G				
	1	45	45	45
COCONUT NAMKEEN 120				
	1	45	45 10%	41
CHICKEN MASALA NEW 50				
	1	48	48 5%	46
THUMS UP 1 LTR				
	1	50	50	50
BAMBINO PASTA MACARONI				
	1	55	55	55
COMFORT MORNING FRESH 210 ML				
	1	58	58	58
KASHMIRI KESHARI JEERA RICE 1 KG PACK				
	1	70	70	70
MAGGI HON SWEET 200G				
	1	80	80	80
MAGGI MASALA 6 PACK				
	1	90	84	84
CLASSIC GARBAGE BAGS MRP 90				
	2	90	90 33%	121
Freedom Refined 500ml				
	1	100	100 8%	92
VEEBA VEG MAYONNAISE BURGER 250 GM				
	1	109	109	109

THOMS UP T LTR

1	50	50		50
BAMBINO PASTA MACARONI				
1	55	55		55
COMFORT MORNING FRESH 210 ML				
1	58	58		58
KASHMIRI KESHARI JEERA RICE 1 KG PACK				
1	70	70		70
MAGGI HON SWEET 200G				
1	80	80		80
MAGGI MASALA 6 PACK				
1	90	84		84
CLASSIC GARBAGE BAGS MRP 90				
2	90	90	33 %	121
Freedom Refined 500ml				
1	100	100	8 %	92
VEEBA VEG MAYONNAISE BURGER 250 GM				
1	109	109		109
PANCHARATNA DAL 500GM RK				
1	110	110	17 %	91
RAJMA RED 500GM RK				
1	124	124	16 %	104
FREEDOM MUSTARD OIL 500GL				
1	130	130	10 %	117
ARIEL TOP LOAD 1L				
1	149	149	6 %	140
NESCAFE CLASSIC DAWN JAR 30x45g N1 IN				
1	250	250		250
AASHIRVAAD ATTA 5KG				
1	278	278	11 %	247

NOI:- 38

NET PAYABLE AMT :- 2040

CGST AMT : 20.15

SGST AMT : 20.15

TOTAL DISCOUNT 168**TOTAL SAVING :- 154.27****CASH DISCOUNT : 0****BANK 2040****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. :

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: PHONEPE

Mobile :

User : GROCERY

Bill No. P014779

Date : 29/10/2025

Time : 19:01

S. Description	Qty	M.R.P	Amt
1 FREEDOM KGMO 1L	1.00	229.00	180.00
2 FREEDOM SF OIL 1LTR	1.00	173.00	155.00
3 MOREISH BREAD BROWN 45/-	1.00	45.00	45.00
4 NESTLE MAGGI NOODLES 420G	1.00	84.00	84.00
5 PRAGATI PANEER 500GM	1.00	190.00	190.00
6 EGG	12.0	7.50	90.00
7 POTATO	1.00	25.00	25.00
8 MILK	2.00	30.00	60.00
9 PRAGATI DAHI MRP 42/-	1.00	42.00	42.00
10 INDIA GATE DAILY PREMIUM	1.00	128.00	127.00
11 VIM BAR LEMON TUB 250G	1.00	32.00	32.00
12 TATA GLUCO ORANGE MRP 10/-	4.00	10.00	40.00

Item Qty: 27

Round off: 0.00

G.TOTAL :- 1070.00

TOTAL SAVE: 68.00

Rs. One Thousand and 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 !!!



IndianOil

Welcomes You

Tel. No.:

Receipt No.: K0166

FCC ID: 0000000002148958

FIP No.: 04

Nozzle No.: 04

Product: Petrol

Preset Type: Amount

Rate: 101.11

Volume: 00015.92

Amount: 01610.00

Vehicle No: Not Entered

Mobile No: Not Entered

Date: 02/11/25 Time: 14:33

CST No:

LST No:

VAT No:

ATTENDANT ID: Not Available

FCC DATE: Not Available

FCC TIME: Not Available

Thank You! Please Visit Again..



ANNAPURNA FILLING ST
NH-16, JANKIA
KHORDHA
ODISHA-752020

INV NO.: Oct-670084-ORGNL
RECEIPT: Physical Receipt
VEH NO.: 2837
MOB.No : NotEntered
DATE : 22/10/2025
TIME : 16:34:29
NZ NO. : 1
PRODUCT: PETROL
RATE : Rs.101.14

AMOUNT : Rs.1000.00
VOLUME : 9.89L



Bill Payment Successful

08:13 on 22 Oct 2025

FASTag Recharge for



Bajaj Pay FASTag
br06ds2837

₹1,000



Bill Details



Customer Name : ABHINAV KUMAR



Payment Details



Transaction ID

NX25102208131147661226531



Bharat Connect Transaction ID

PP015295BX3VJ0MU2491



Debited from



XXXXXX2168

₹1,000

UTR: 553162633064





Bill Payment Successful

08:13 on 31 Oct 2025

FASTag Recharge for



Bajaj Pay FASTag
br06ds2837

₹1,000



Bill Details



Customer Name : ABHINAV KUMAR



Payment Details



Transaction ID

NX25103108130274626163571



Bharat Connect Transaction ID

PP015304BX5U20MTU792



Debited from



XXXXXX2168

₹1,000

UTR: 341649346345





Bill Payment Successful

08:12 on 8 Nov 2025

FASTag Recharge for



Bajaj Pay FASTag
br06ds2837

₹1,000



Bill Details



Customer Name

:

ABHINAV KUMAR



Payment Details



Bill Amount

₹1,000

Total Amount

₹1,000

Transaction ID

NX25110808122706829306941



Bharat Connect Transaction ID

PP015312BX4I60MSU317



Debited from



XXXXXX2168

₹1,000

UTR: 146952076974





Bill Payment Successful

08:10 on 14 Nov 2025

FASTag Recharge for



IDFC FIRST Bank - FasTag
OD02DA6913

₹503



Bill Details



Customer Name

:

Bijay Sahoo



Payment Details



Bill Amount

₹500

Platform fee(inclusive
of GST)

₹3

Total Amount

₹503

Transaction ID

NX25111408103595648811061



Bharat Connect Transaction ID

PP015318BX3IA0MPS650



Debited from



XXXXXX6526

₹503



UTR: 134916610476