

# INVOICE

## 1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

**BILL No :- 24887**  
**DATE :- 09/11/2025**  
**TIME :- 11:47:46 AM**

ITEM	QTY	MRP	RATE	AMT
OTHER ITEMS				
	1	0	0	80
TATA GLUCO LEMON RS 10-				
	2	10	10	20
BRITANNIA JIM JAM RS 10				
	2	10	10	20
LAYS CLASSIC SALTED 48 GM RS 20				
	1	20	20	20
Kit Kat 20				
	2	20	20	40
MAD ANGLE VERY PERI PERI				
	1	20	20	20
MALKIST BISCUIT CHOCOLATE FLAVOUR				
	1	50	50	50
MAGGI MASALA 6 PACK				
	1	90	84	84

NOI:- 11

**NET PAYABLE AMT :- 334**

CGST AMT : 4.88

SGST AMT : 4.88

**TOTAL SAVING :- -74**

**CASH DISCOUNT : 0**

**BANK 334**

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.**

# INVOICE

## 1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

**BILL No :- 25532**  
**DATE :- 16/11/2025**  
**TIME :- 8:24:48 PM**

ITEM	QTY	MRP	RATE	AMT
OTHER ITEMS				
	1	0	0	40
WINKIES LOVE BITE				
	2	18	182.78 %	35
KURKURE MASALA MUNCH 78 GM RS 20				
	1	20	20	20
UNCLE CHIPS 20 MRP				
	1	20	20	20
kurkure jowar puffs chatpata masals				
	1	20	20	20
THUMS UP 1 LTR				
	1	50	50	50
MALKIST BISCUIT CHOCOLATE FLAVOUR				
	2	50	50	100
AMUL KOOL COCO CANE				
	1	60	60	60
HIMALAYA NEEM FACE WASH				
	1	90	90	90
RED BULL ENERGY DRINK				
	1	125	125 4 %	120
Mach3 Charcoal RZR				
	1	300	300 5 %	285

NOI:- 13

**NET PAYABLE AMT :- 840**

CGST AMT : 29.36

SGST AMT : 29.36

**TOTAL DISCOUNT 019**

**TOTAL SAVING :- -21.29**

**CASH DISCOUNT : 0**

**BANK 840**

# Mr. Greens Shop No-16

From Soil To Soul

7017

ODISHA, 752054

Phone: 8280030010

@: pagebbsr@gmail.Com

Bill No: 7017

Created On: 11/11/25 07:14 PM

Bill To: Sitanshu 11141 Dn |

9556005271

Item Name	Qty	Rate	Total
Soya Chap	2	125	250

Total Items: 1

Total Quantity: 2

Sub Total 250

Delivery 20

**Total 270**

Mode of Payment cash

Received 270

Thank You! Visit Again!

 **Sent Successfully**[Share](#) [Help](#)

Amount

**₹7,000** 

Rupees Seven Thousand Only



Money Transfer

[Edit](#)

To

**Vikram Dada cook Bbsr**Moli Nayak 

VB

UPI ID: 8018288039@ptsbi on **paytm**[Pay Again](#)[View History](#)

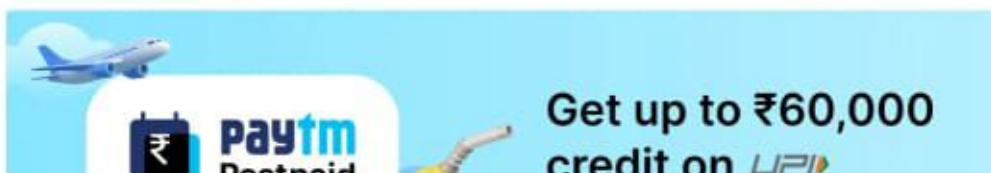
From

**Sanskar Koli**

UPI ID: 8588896096@ptaxis

State Bank Of India - 4060 

Paid at 07:28 PM, 06 Nov 2025

UPI Ref No: 531042194774 [Copy](#)



## Manage Your Account



Work Vehicle  
OD02AR7002

Bajaj Pay



Edit Nickname  
Work Vehicle



View Payment History



## Payment History



FASTag Recharge Successful

₹100

26 Nov 2025, 1:43 pm

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. P016907

Date : 22/11/2025

Time : 18:17

S. Description	Qty	M.R.P	Armt
1 AMUL KOOL PREMIUM KESAR 1	1.00	30.00	30.00
2 YAKULT LIGHT 325ML	2.00	100.00	40.00
3 FORTUNE SF OIL 1LTR	1.00	175.00	149.00
4 SAFAL FRENCH FRIES 500GM	1.00	100.00	98.20
5 MILK	1.00	30.00	30.00

Item Qty: 6

Round off: -0.20

G.TOTAL :- 347.00

TOTAL SAVE: 188.00

Rs. Three Hundred and Forty Seven 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 !!!