

Download

Mr.Greens Shop No-16

From Soil To Soul

,, ODISHA, 752054
8280030010
pagebbsr@gmail.Com

Invoice

Bill To
Nisha 8024 DN
7980028421

Invoice No :
Created On :
6931
10/11/2025 07:10 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Cabbage Kg	0.509 KGS	55	28
2	Capsicum 1kg	0.400 KGS	140	56
3	Coconut B pcs	1 PCS	50	50
4	Dhania Kg	0.067	300	20
5	Garlic 1kg	0.200 KGS	160	32
6	Ginger 1kg	0.087 KGS	150	13
7	Lemon 6 Pcs	1 PCS	20	20
8	Tomato 1kg	0.500 KGS	40	20
Total		3.762		₹239

Invoice Amount In Words
Rupees Two Hundred Thirty Nine Only

Sub Total without Tax
TOTAL AMOUNT
Received Amount
Txn Mode :
₹239
₹239
cash

Bank Details
7978768439@ptyes

Terms and Conditions
Thank You! Visit Again!

Customer Signature Authorized Signatory

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CREDIT CARD

Bili No. P015392

Mobile :

Date : 05/11/2025

User : GROCERY

Time : 18:58

S. Description	Qty	M.R.P	Amnt
1 MILK	4.00	30.00	120.00
2 PRAGATI PANEER 200G	1.00	80.00	80.00
3 PADMASHREE GREEN ELAICHI	1.00	150.00	150.00
4 VIM GEL 250ML	1.00	57.20	57.20
5 PANDA TREATS HAKKA NOODLE	1.00	61.75	61.75
6 KISSAN FRESH TOMATO KETCH	1.00	49.50	49.50
7 TATA TEA DUST 250GM	1.00	112.70	112.70
8 KURKURE MASALA MUNCH MRP	1.00	20.00	20.00

Item Qty: 11

Round off: -0.15

G.TOTAL :- 651.00

TOTAL SAVE: 9.00

Rs. Six Hundred and Fifty One only

Terms & Conditions :-

1. Goods once sold not be taken back & no cash Refund.
2. Goods may be exchanged within 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 !!!

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 25695

DATE :- 18/11/2025

TIME :- 6:59:54 PM

ITEM	QTY	MRP	RATE	AMT
EGG	10	8	8	80
LOTTE CHOCO PIE	5	10	10	50
MOREISH 200G	1	25	25	25
WINKIES CHOCO CAKE SLICED	1	27	27	27
PRAGATI MILK 500 ML	4	30	30	120
PRAGATI PANEER 200 GM	1	80	80	80

NOI:- 22

NET PAYABLE AMT :- 382

CGST AMT : 0

SGST AMT : 0

CASH DISCOUNT : 0

BANK 382

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 : 8024

MOB. :

ADD. :

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 25944

DATE :- 21/11/2025

TIME :- 6:47:33 PM

ITEM	QTY	MRP	RATE	AMT
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PRAGATI MILK 500 ML

3	30	30	90
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PRAGATI PANEER 200 GM

1	80	80	80
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NATURAL ORANGE

1	140	140	15%	119
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NOI:- 5

NET PAYABLE AMT :-

289

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT

021

TOTAL SAVING :-

21

CASH DISCOUNT :

0

BANK

289

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 :

MOB. :

ADD. :

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 23966

DATE :- 29/10/2025

TIME :- 6:42:07 PM

ITEM	QTY	MRP	RATE	AMT
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PRAGATI MILK 500 ML

4	30	30	120
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SPRITE 1 LTR

1	50	50	50
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NOI:- 5

NET PAYABLE AMT :- 170

CGST AMT : 0

SGST AMT : 0

CASH DISCOUNT : 0

BANK 170

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 :

MOB. :

ADD. :

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 26267
DATE :- 24/11/2025
TIME :- 6:58:43 PM

ITEM	QTY	MRP	RATE	AMT
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PRAGATI MILK 500 ML

4	30	30	120
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MILKY MIST FRUIT YOGURT

1	30	30	30
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MILKMIST FRUIT YOGURT BLIEBERRY

1	30	30	30
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MILKY MIST GREEK YOGURT

2	55	55	110
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NOI:- 8

NET PAYABLE AMT :- 290

CGST AMT : 0

SGST AMT : 0

CASH DISCOUNT : 0

BANK 290

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 :

MOB. :

ADD. :

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 25793
DATE :- 19/11/2025
TIME :- 6:59:05 PM

ITEM	QTY	MRP	RATE	AMT
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OTHER ITEMS

	1	0	0	50
BHARAT JIRA 100G				
	1	61	61 13 %	53
SUN FLOWER 1LTR POUCH				
	1	175	175 12 %	154

NOI:- 3

NET PAYABLE AMT :-	257
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CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT	029
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TOTAL SAVING :-	-21.07
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CASH DISCOUNT :	0
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BANK	257
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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 : 8024

MOB. :

ADD. :

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L12P

BILL No :- 25196

DATE :- 12/11/2025

TIME :- 6:49:13 PM

ITEM	QTY	MRP	RATE	AMT
EGG				
	10	8	8	80
LOTTE CHOCO PIE				
	5	10	10	50
PRAGATI MILK 500 ML				
	4	30	30	120
MILKY MIST FRUIT YOGURT				
	3	30	30	90
MILKMIST FRUIT YOGURT BLIEBERRY				
	1	30	30	30

NOI:- 23

NET PAYABLE AMT :- 370

CGST AMT : 0

SGST AMT : 0

CASH DISCOUNT : 0

BANK 370

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 : 8024

MOB. :

ADD. :

Tax Invoice
ORIGINAL For Recipient**Tax Invoice on behalf of -**

Legal Entity Name : LITE BITE FOODS PRIVATE LIMITED
Restaurant Name : Asia Seven - Sizzling Chinese
Restaurant Address : FC-105, DN Regalia Mall, First Floor, Kalinga Vihar, Patrapada, Bhubaneswar
Restaurant GSTIN : 21AAACL7300H1Z4
Restaurant FSSAI : 12018033000610
Invoice No. : 256E3CRY00008160
Invoice Date : 10/11/2025

Customer Name : Nisha Sah
Delivery Address : 8024 Dn Fairytale , 752054
State name & Place of Supply: Orissa(21)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x Chicken Shanghai Combo Meal Box	389	76.921	312.079	2.5%	7.802	2.5%	7.802	327.683
1 x Vegetable Manchurian Combo Meal Box	319	63.079	255.921	2.5%	6.398	2.5%	6.398	268.717
Item(s) Total	708	140	568		14.2		14.2	596.4
Restaurant Packaging Charge	30	0	30	2.5%	0.75	2.5%	0.75	31.5
Total Value			598		14.95		14.95	627.9

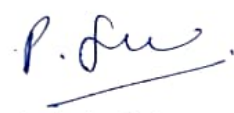
Amount (in words): Six Hundred Twenty Seven Rupees And Ninety Paise Only

Amount of INR 627.9 settled through digital mode/payment received against Order ID: 7462019835 dated 2025-11-10.

Supply attracts reverse charge : No

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Eternal PAN : AADCD4946L
Eternal CIN : L93030DL2010PLC198141
Eternal GST : 21AADCD4946L1ZM
Eternal FSSAI : 10019064001810



Authorised Signatory

Tax Invoice/Bill of Supply

Sold By: Shreyash Retail Private Limited ,

Ship Address: Plot No. 502/491, Mouza - Kanjama, Tehsil - Khorda, Dist - Khorda, Off NH-16, Odisha - 761103, Bhubaneswar, ODISHA, India - 761103, IN-OR
GSTIN - 21AAXCS0655F1ZA
PAN - AAXCS0655F



CIN - U52399DL2016PTC299716

Ship To
Nisha Sah Dn fairytale, Unnamed Road, Central Division, 752054, Odisha

Bill To
Nisha Sah Dn fairytale, Unnamed Road, Central Division, 752054, Odisha

Order: 00336022954705508200
Invoice Number: FAQAV62686519345
Payment method: PREPAID
Total Items: 12

Order Date: 30-10-2025
Invoice Date: 31-10-2025
Tracking ID:
Tote-Id:

S. No	Item	Qty	MRP (Rs)	Savings (Rs)	Total Amt(Rs)
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FOOD ITEMS

1	MTR Vermicelli 850 g	2	97.00	2.00	95.00
2	Nescafe Classic Coffee Powder Jar, 100% Pure Instant Coffee, 45 g	1	235.00	8.00	227.00
3	Catch Jeera Powder, 100 g	1	91.00	4.00	87.00
4	Lay's American Style Cream and Onion Chips, 240 g	1	144.00	2.00	142.00
5	Catch Coriander/Dhaniya Powder, 100 g	1	70.00	8.00	62.00
6	Ganesh Sooji, 0.5 kg	1	60.00	8.00	52.00
7	Tata Simply Better Cold Pressed, (Sarsher Tel) (1 L)	1	415.00	14.00	401.00
8	Kwality Crunchy Muesli Almonds, Raisins & Honey 87% Multigrains, High in Fiber & Protein Plastic Bottle (1 kg)	1	650.00	35.00	615.00

NON FOOD ITEMS

9	Santoor by Wipro Classic Gentle with Goodness of Sandalwood & Tulsi Hand Wash Pump Dispenser, 200 g	1	99.00	5.00	94.00
10	Harpic POWER PLUS Original Liquid Toilet Cleaner (1 L)	1	200	3.00	197.00

	Summary	12	2061.00	89.00	1972.00
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You have **SAVED Rs. 89.00** on this order.

Total Amount(Food)	1681.00
Total Amount(Non-Food)	291.00
Handling Fee	0.00
GRAND TOTAL	1972.00

Shreyash Retail Private Limited

V. K. K.

Authorized Signatory

Tax break-up

GST%	Taxable Amount	SGST	CGST
18.00	161.02	14.49	14.49
5.00	383.80	9.60	9.60
Handling Fee*	0.00	0.00	0.00
Grand Total	544.82	24.09	24.09

*Appropriated product-wise and Rate applicable thereunder.

Return Policy: If the item is defective or not as described, you may return it during delivery directly or you may request for return within 10 days of delivery for items that are defective or are different from what you ordered. Items must be complete (including freebies), free from damages and for items returned for being different from what you ordered, they must be unopened as well.
The goods sold as are intended for end user consumption and not for re-sale.
Regd. office: Shreyash Retail Private Limited, Plot No 20, 1st Floor, Suite No. 1, Okhla Industrial Estate Phase 3, DELHI, DELHI - 110020
Contact Flipkart: 044-45614700|044-67415800 || www.flipkart.com/helpcentre

Flipkart 
Thank You!
for shopping with us

Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : OO FOOD PROJECT PRIVATE LIMITED
Restaurant Name : Bob's Baked Co.
Restaurant Address : Plot K-7/80, Ghatikia, Kalinga Nagar, Bhubaneswar
Restaurant GSTIN : 21AADCO302BL1Z0
Restaurant FSSAI : 22024067000565
Invoice No. : 4158SY7J00703750
Invoice Date : 07/11/2025

Customer Name : Nisha Sahu
Delivery Address : 8024 Dn Fairytale , 752054
State name & Place of Supply: Orissa(21)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x BBQ Chicken Pizza	678	64	614	2.5%	15.35	2.5%	15.35	644.7
Item(s) Total	678	64	614		15.35		15.35	644.7
Restaurant Packaging Charge	18.42	0	18.42	2.5%	0.461	2.5%	0.461	19.342
Total Value			632.42		15.811		15.811	664.042

Amount (in words): Six Hundred Sixty Four Rupees And Four Paise Only

Amount of INR 664.042 settled through digital mode/payment received against Order ID: 7271224466 dated 2025-11-07.

Supply attracts reverse charge : No

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Eternal PAN : AADCD4946L
 Eternal CIN : L83030DL2010PLC198141
 Eternal GST : 21AADCD4946L1ZM
 Eternal FSSAI : 10019064001810


 Authorized Signatory

Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : Barbeque Nation Hospitality Ltd.
Restaurant Name : Dum Safer Biryani
Restaurant Address : D R Regalia Mall, Bhaganour, Ward 64, Patrapada, Bhubaneswar
Restaurant GSTIN : 21AAACS3053N1Z8
Restaurant FSSAI : 12021038000588
Invoice No. : 2575VSEV00002654
Invoice Date : 18/11/2025

Customer Name : Nisha San
Delivery Address : 8024 On Farytore , 752054
State name & Place of Supply: Orissa(21)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x Half Veg Dum Biryani	189	33.75	155.25	2.5%	3.881	2.5%	3.881	163.012
1 x Half Chicken Dum Biryani	259	46.25	212.75	2.5%	5.319	2.5%	5.319	223.388
Item(s) Total	448	80	368		9.2		9.2	386.4
Restaurant Packaging Charge	20.44	0	20.44	2.5%	0.736	2.5%	0.736	30.912
Total Value:			387.44		9.936		9.936	417.312

Amount (in words): Four Hundred Seventeen Rupees And Thirty One Paise Only

Amount of INR 417.312 settled through digital mode(payment received against Order ID: 7250649567 dated 2025-11-11.

Supply attracts reverse charge : No

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Eternal PAN : AADCC4948L
 Eternal CIN : L80000DL2010PLC198141
 Eternal GST : 21AADCC4948L1ZM
 Eternal FSSAI : 15019064001810


 Authorized Signatory

Tax Invoice/Bill of Supply

Sold By: TAMS Overseas LLP ,

Ship Address: Plot No. 502/491, Mouza - Kanjama, Tehsil - Khorda, Dist - Khorda, Off NH-16, Odisha - 761103, Bhubaneswar, ODISHA, India - 761103, IN-OR
GSTIN - 21AAHFT7456J1ZX
PAN - AJEPA2477N



CIN - U74110MH2020PTC405020

Ship To Nisha Sah Dn fairytale, Unnamed Road, Central Division, 752054, Odisha	Bill To Nisha Sah Dn fairytale, Unnamed Road, Central Division, 752054, Odisha
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Order: OD367521916966587310 Invoice Number: FAMKOM2721153273 Payment method: PREPAID Total Items: 5	Order Date: 17-11-2025 Invoice Date: 17-11-2025 Tracking ID: Tote-Id:
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S.No	Item	Qty	MRP (Rs)	Savings (Rs)	Total Amt (Rs)
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FOOD ITEMS

1	Bambino Vermicelli 850 g (Roast kora sernai) (Roasted)	1	116.00	6.00	110.00
2	INDIA GATE All Rounder Everyday Aged Rice Fluffy & Non-Sticky Basmati Rice (Basmati chal) (Medium Grain, Polished) (5 kg)	1	490.00	35.00	455.00
3	Kissan Tomato Sauces & Ketchup (Sauces ebong Ketchup) (2 kg)	1	230.00	21.00	209.00
4	Tide PLUS Detergent Powder (Jasmine & Rose) (1KG Tide with Extra Power Free) (4 kg)	1	659.00	41.00	618.00
5	Harpic Bathroom Cleaner, Floral-1 Ltr With Toilet Cleaner Bleach Floral Liquid Toilet Cleaner (2 x 1 L)	1	464.00	12.00	452.00

	Summary	5	1959.00	115.00	1844.00
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You have SAVED Rs. 115.00 on this order.			Total Amount (Food)	1844.00
			Total Amount (Non-Food)	0.00
			Handling Fee	0.00
			GRAND TOTAL	1844.00

TAMS Overseas LLP  Authorized Signatory	Tax break-up			
	GST%	Taxable Amount	SGST	CGST
	18.00	424.56	38.22	38.22
	Handling Fee*	0.00	0.00	0.00
	Grand Total	424.56	38.22	38.22
	*Appropriated product-wise and Rate applicable thereunder.			