

MAIN

Last Bl 27832

Date : 10/12/2025

Wallet Bal : 0

Wallet : 0

☒ Local☐ Interstate

R To C

Point : 0

Mobile :

Name

8024

Add :

DOB :



DOA :

BARCODE (F3):

N

S.IT :

It-Name :

A

SrNo	Item Name	MRP	Qty	Disc %	Sale Rate	Total	Stocl
1	KASHMIRI KESHARI JEERA RICE 1 KG F	72	2	0.00	72	144	1.600
2	MULTANI MITTI	35	1	11	35	31	1.000
3	DARIY MILK	10	4	0.00	10	40	1.000
4	JEERA 100 GM	40	1	0.00	40	40	1.000

Delete

Ag.Bill :

Cr.Edit :

Cr.No :

Edit :

Ch No :



DB BOY

Import
Excel

SALES MAN

ONLINE ORDER

Ch. Sch

CLR

Save : 0.00

MRP Tot

Rem. :

259

Total : 255.36

EXP

KotNo

T.Qty : 8.000

St.:-19.000

Dis%:

0

0 3.85

Hold

DCode

Ret

Service C 0

0



PAYMENT

Cr.Note : 0

CGST

SGST

IGST

CESS

0.00

0.00

0

3.64

Bill Amt : 255

C.N.

BANK

CASH

Exit

MAIN

Last Bl27734Date : 09/12/2025

Wallet Bal : 0

Wallet : 0

Point : 0

Local

Interstate

R To C

Mobile :

Name 8024

Add :

DOB :

DOA :

BARCODE (F3):

N

S.IT :

It-Name :

A

SrNo	Item Name	MRP	Qty	Disc %	Sale Rate	Total	Stocl
1	PEANUTS ROYAL KITCHEN MRP 120	120	1	10	120	108	3.000
2	AMUL BUTTER 200GM	118	1	0.00	118	118	3.000
3	PRAGATI PANEER 200 GM	80	1	0.00	80	80	3.000
4	EGG	8.5	5	0.00	8.5	43	2.000
5	SUGAR 500GM RK	34	1	5	34	32	7.000
6	TATA TEAPL100 GRS 40	30	1	0.00	30	30	5.000

Delete

Ag.Bill :

Cr.Edit :

Cr.No :

Edit:

Ch No:

Dlv Boy :

Import Excel

SALES MAN

ONLINE ORDER

Ch. Sch

CLR

EXP

Save : 0.00

MRP Tot 424.5

Rem. :

Hold

KotNo

T.Qty : 10.000

Total : 424.5

Ret

DCode

St.: -105.000

Dis%: 0

0

13.7

PAYMENT

Service C

0

0

CGST 0.00

SGST 0.00

IGST 0

CESS 0

Cr.Note : 0

Bill Amt : 411

C.N.

BANK

CASH

Exit

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 27631

DATE :- 08/12/2025

TIME :- 6:57:03 PM

ITEM	QTY	MRP	RATE	AMT
PRAGATI MILK 500 ML				
2	30	30		60
YIPPEE CREAMY CORN				
1	35	35		35
YIPPEE PASTA TREAT				
2	35	35		70
CORN FLOUR 400 GM RK				
1	40	40	5 %	38
GODREJ AER SPARY COOL SURF BLUE				
1	99	99		99
Toor Arhar Dal 1 Kg				
1	120	120		120
ARIEL TOP LOAD 1L				
1	149	149	6 %	140

NOI:- 9

NET PAYABLE AMT :- 562

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 011

TOTAL SAVING :- 10.94

CASH DISCOUNT : 0

BANK 562

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. :

Mr. Greens Shop No-16

From Soil To Soul

8241

ODISHA, 752054

Phone: 8280030010

@: pagebbsr@gmail.Com

Sl No: 8241

Created On: 05/12/25 06:55 PM

Bill To: Jaitri 8024 DN |

692815740

Billing Address: 8024 DN

Item Name	Qty	Rate	Total
Capsicum 1kg	0.22	140	32
	9		
Cauliflower P	1	45	45
CS			
Onion Flower	0.25	180	45
Potal kg	0.25	100	25
Raw Jackfruit	0.25	120	30
Kg			
Spring Onion	1	35	35
Pcs			
Tomato 1kg	0.5	70	35
violet Brinja	0.34	70	24
I	3		

Total Items: 8

Total Quantity: 3.821

Sub Total

271

Total 271

Balance

271

Thank You! 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 :- 26907

DATE :- 01/12/2025

TIME :- 11:21:55 AM

ITEM	QTY	MRP	RATE	DIS%	AMT
------	-----	-----	------	------	-----

NON-BARCODE ITEMS

	1	0	0	-35 %	0
Vim 120ML					
	1	15	15		15
MAGIK CLEEN SMASH					
	1	25	25	20 %	20
ONION					
	0.27	30	30		8
PRAGATI MILK 500 ML					
	1	30	30		30
TATA SALT 1KG					
	1	30	30		30
ANANDA GOLD RICE					
	0.5	55	55		28
RUCHI BLACK PIPPER POWER 50GM					
	1	84	84	5 %	80

NOI:- 6.77

NET PAYABLE AMT :- 210

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 009

TOTAL SAVING :- 9.2

CASH DISCOUNT : 0

BANK 210

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: 21FFSPS3383L1ZP

BILL No :- 27066

DATE :- 02/12/2025

TIME :- 7:51:35 PM

ITEM	QTY	MRP	RATE	AMT
MOREISH 200G				
	1	25	25	25
12 MAZZA				
	1	80	80 12 %	70
Mc Cain Smilies				
	1	150	148	148

NOI:- 3

NET PAYABLE AMT :- 243

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 010

TOTAL SAVING :- 11.6

CASH DISCOUNT : 0

BANK 243

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. :

Bill/Cash Memo No. 260
NILAKANTHESWAR ENTERPRISES

At-Badaraghunathpur, PS-Infovali, Bhubaneswar

Mob. 8093953960, 8250061046

(Deals in: LPG Stove & all type of related Spare Parts etc.)
Sale & Service

Name.....
Address..... Date 29/11/25

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
	Gas 11kg	01-	1150	1150	
Total				1150/-	

Goods once sold can not be taken back.

(Rupees) One Thousand One hundred & 50 only)

Signature

Rs 268 7

No: P
Date: -

Qtw-16 381.63

0.05

1149.78

58.75

881.00

1000.00
1000.00

119.00

112.00

© 2004 Blackwell Publishing Ltd *Journal of Internal Medicine* 255: 103–110

Amount (TMR)

100

LESS Total

Amr

00 21 4

.00	21.3
0.00	459.10

0.00	4-3.10
0.00	207.10

0.00 207.10

00 881.0

—

.44

[illegible]

Plot no:-788/1444, First Floor, Asha
Complex(Infront of kalinga Studio
Gate No:2)
Bhubaneswar,751029
GST NO. : 21AWTPD0943N2ZC
Mo: 8895600169

Name:

Date: 23/11/25 **Dine In: T1**
16:19

Cashier: biller Bill No.: 3609

Item	Qty.	Price	Amount
Non Veg Sweet Corn Soup	1	119.00	119.00
The Dragon House Special Chicken Dry (4 Pcs)	1	149.00	149.00
Chicken Dum Biriyani	1	199.00	199.00
Water Bottle (1 Ltr)	1	20.00	20.00

Total Qty: 4	Sub Total	487.00
	CGST 2.5%	12.18
	SGST 2.5%	12.18

Round off -0.36

Grand Total ₹ 511.00

FSSAI Lic No. 12024033000081

!!! Thank you 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 :- 26549

DATE :- 27/11/2025

TIME :- 7:44:25 PM

ITEM	QTY	MRP	RATE	AMT
------	-----	-----	------	-----

PRAGATI MILK 500 ML

1	30	30	30
---	----	----	----

MILKY MIST 100GM FRUIT YOGURT PEACH

1	30	30	30
---	----	----	----

MORIESH SLICE BREAD 400 GM

1	45	45	45
---	----	----	----

MAGGI MASALA CUPPA

1	50	50	50
---	----	----	----

MCCAIN POTATO BITES

1	117	117	117
---	-----	-----	-----

NOI:- 5

NET PAYABLE AMT :- 272

CGST AMT : 0

SGST AMT : 0

CASH DISCOUNT : 0

BANK 272

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. :

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 26764

DATE :- 30/11/2025

TIME :- 10:28:35 AM

ITEM	QTY	MRP	RATE	AMT
EGG				
	6	8	8	48
PRAGATI MILK 500 ML				
	2	30	30	60
NUTRI CHOICE THIN				
	1	40	40	40
TADKA MIX RC MRP 114				
	1	114	114	12 % 100

NOI:- 10

NET PAYABLE AMT :- 248

CGST AMT : 3.05

SGST AMT : 3.05

TOTAL DISCOUNT 014

TOTAL SAVING : 13.68

CASH DISCOUNT 0

BANK 248

Terms & Conditions :

1. Prices are inclusive of all taxes.
2. No refund on fresh dairy products.
3. Free Home Delivery

THANKS FOR SHOPPING WITH 1 STOP MART
THANK YOU, PLEASE VISIT AGAIN.

NAME :

MOB. :

ADD. :

SMART BAZAAR

Reliance Retail Limited

SMART BAZAAR

Plot No. 34/1845 (P)

Kissam Ghadarbari P S Market Unit 6 District
Cuttack, Odisha, 753014

Store contact no. 1800 891 0001/1800 102 7382

CIN No: U01100MH1932PLC120563

GSTIN: 21AABCR1718E1Z1

FSSAI: 12024034000257

Website: www.relianceretail.com

You have saved Rs. 50.00

TAX INVOICE

***** Original for Recipient *****

Place of Supply & State Code: 21 00

Customer Type: URD

Date: 05/10/2025 12:54:35

Bill No: 125

Store: 163A Cashier: 61071309

Pos No: R104

Item Code	Item Description	Net Price	Qty	Value
1) CGST @ 0.00% SGST @ 0.00%				
07092000		35.00	2	70.00
CAFLOWER NUMBERS				
07092000		8.00	1	8.00
CORRIANDER				
07092000		8.00	1	8.00
MINT LEAVES				
2) CGST @ 2.50% SGST @ 2.50%				
15159040		145.00	1	145.00
FORTUNE PHYS REFND RICEBRAN OIL 870g PP				

Items: 4	Qty: 5	231.00
Total Amount Paid		540.00
Net Amount Paid in CASH-		540.00
Change		309.00
(AMOUNT INCLUSIVE OF APPLICABLE TAXES)		

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

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	86.00	0.00	0.00	0.00	86.00
2	138.10	3.45	3.45	0.00	145.00
Total	224.10	3.45	3.45	0.00	231.00

PaymentRefNo: T63A104012505102025

TaxInvoice: T63A10425525787

ROne Card No.: 637XXXX052 ROne Bal(Amount): *1.65

Terms & Conditions Apply

278163A1040125000005



<AMOUNT INCLUSIVE OF APPLICABLE TAXES>

Customer Care #: 1800 891 0001/1800 102 7382

Customer Care email: customerservice@ril.com

* Thank You for Shopping with us *

Please refer to our Website link

<https://relianceretail.com/privacy-policy.html>

for Privacy Policy

Store Managers Signature: _____

Dynamic Quick Response (QR) code is made available to the Recipient

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 24145

DATE :- 31/10/2025

TIME :- 6:30:21 PM

ITEM	QTY	MRP	RATE	AMT
POTATO				
	1	20	20	20
kurkure jowar puffs chatpata masals				
	1	20	20	20
TEDHE MEDHE				
	1	20	20	20
YIPPEE TOMATO CHEESE				
	1	35	35	35
MYSORE SANDAL SOAP 75G				
	1	38	38	38

NOI:- 5

NET PAYABLE AMT :- 133

CGST AMT : 0

SGST AMT : 0

CASH DISCOUNT : 0

BANK 133

Terms & Conditions :

1. Prices are inclusive of all taxes.
2. No refund on fresh dairy pro
3. Free Home Deliver

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: 21FFSPS3383L1ZP

BILL No :- 25608

DATE :- 17/11/2025

TIME :- 7:03:05 PM

ITEM	QTY	MRP	RATE	AMT
MOREISH 200G				
	1	25	25	25
PRAGATI MILK 500 ML				
	2	30	30	60
CREAM BELL COFFEE MILK SHAKE				
	1	30	30	30
RUCHAK REGULAR NAMKEEN				
	1	54	54	7 % 50
PRAGATI PANEER 200 GM				
	1	80	80	80

NOI:- 6

NET PAYABLE AMT :- 245

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 004

TOTAL SAVING :- 3.78

CASH DISCOUNT : 0

BANK 245

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 :- 23652

DATE :- 26/10/2025

TIME :- 9:54:08 AM

ITEM	QTY	MRP	RATE	AMT
COLGATE STRONG TEETH TP 38 GM				
1	20	20		20
PRAGATI MILK 500 ML				
2	30	30		60
SRI GANESHRAM APPALAM				
1	48	48	10 %	43
PRAGATI PANEER 200 GM				
1	80	80		80
ARIEL TOP LOAD 1L				
1	149	149	6 %	140

NOI:- 6

NET PAYABLE AMT :- 343

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 014

TOTAL SAVING :- 13.74

CASH DISCOUNT : 0

BANK 343

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 Colony
Madanpur Khordha Odisha 751005

Mob. : +91-6371873897

GSTIN: 21FFSPS3383L12P

BILL No :- 23426
DATE :- 23/10/2025
TIME :- 6:42:17 PM

ITEM	QTY	MRP	RATE	AMT
EGG	5	7		35
PRAGATI MILK 500 ML	2	30		60

NOI:- 7

NET PAYABLE AMT :- 95

CGST AMT : 0

SGST AMT : 0

CASH DISCOUNT : 0

BANK 95

Terms & Conditions :

1. Prices are inclusive of all taxes.

2. No refund on cash payment.

Free Home Delivery

THANKS FOR SHOPPING WITH 1 STOP MART
THANK YOU, PLEASE VISIT AGAIN.

NAME :

MOB. :

ADD. :

Download

Mr.Greens Shop No-16

From Soil To Soul

,, ODISHA, 752054
8280030010
pagebbsr@gmail.Com

Invoice

Bill To

Jaitri 8024 DN

9692815740

Billing Address

8024 DN

Invoice No :

8394

Created On :

08/12/2025 07:02 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Garlic 1kg	0.300 KGS	160	48
2	Onion 1kg	1 KGS	30	30
3	Potato 1 Kg	2 KGS	25	50
4	Raw Jackfruit Kg	0.250 KGS	120	30
Total		3.550		₹158

Invoice Amount In Words

Rupees One Hundred Fifty Eight Only

Sub Total without Tax

₹158

TOTAL AMOUNT

₹158

Received Amount

₹158

Txn Mode :

cash

Bank Details

7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions

Thank You! Visit Again!

Version : 251203.12.39.38

Download

Mr.Greens Shop No-16

From Soil To Soul

,, ODISHA, 752054
8280030010
pagebbsr@gmail.Com

Invoice

Bill To

Jaitri 8024 DN

9692815740

Billing Address

8024 DN

Invoice No :

8241

Created On :

05/12/2025 06:55 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Capsicum 1kg	0.229 KGS	140	32
2	Cauliflower Pcs	1 PCS	45	45
3	Onion Flower	0.250 KGS	180	45
4	Potal kg	0.250 KGS	100	25
5	Raw Jackfruit Kg	0.250 KGS	120	30
6	Spring Onion Pcs	1 UNT	35	35
7	Tomato 1kg	0.500 KGS	70	35
8	violet Brinjal	0.343 KGS	70	24
Total		3.821		₹271

Invoice Amount In Words

Rupees Two Hundred Seventy One Only

Sub Total without Tax

₹271

TOTAL AMOUNT

₹271

Received Amount

₹271

Txn Mode :

cash

Bank Details

7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions

Thank You! Visit Again!

Version : 251203.12.39.38

Download

Mr.Greens Shop No-16

From Soil To Soul

,, ODISHA, 752054

8280030010

pagebbsr@gmail.Com

Invoice

Bill To

Jaitri 8024 DN

9692815740

Billing Address

8024 DN

Invoice No :

7967

Created On :

30/11/2025 10:57 AM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Bangalore Beans	0.400 KGS	80	32
2	Brinjal 1 Kg	0.375 KGS	80	30
3	Button Mushroom Pack	1 PAC	130	130
4	Cauliflower Pcs	1 PCS	45	45
5	Dhania Kg	0.100	200	20
6	Koshala Saag 1 Pcs	3 UNT	8.4	25.20
7	Potato 1 Kg	1 KGS	25	25
8	Tomato 1kg	0.850 KGS	60	51
	Total	7.725		₹358

Invoice Amount In Words

Rupees Three Hundred Fifty Eight Only

Sub Total without Tax

₹358.20

TOTAL AMOUNT

₹358

Received Amount

₹358

Txn Mode :

cash

Bank Details

7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions

Thank You! Visit Again!

Version : 251203.12.39.38

Download

Mr.Greens Shop No-16

From Soil To Soul

„ ODISHA, 752054

8280030010

pagebbsr@gmail.Com

Invoice

Bill To

Jaitri 8024 DN

9692815740

Billing Address

8024 DN

Invoice No :

7460

Created On :

19/11/2025 07:29 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Dhania Kg	0.052	250	13
2	Ginger 1kg	0.200 KGS	140	28
3	Oyster Mushroom	0.500	140	70
4	Tomato 1kg	0.700 KGS	70	49
	Total	1.452		₹160

Invoice Amount In Words

Rupees One Hundred Sixty Only

Sub Total without Tax

₹160

TOTAL AMOUNT

₹160

Received Amount

₹160

Txn Mode :

cash

Bank Details

7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions

Thank You! Visit Again!

Version : 251203.12.39.38

Download

Mr.Greens Shop No-16

From Soil To Soul

,, ODISHA, 752054

8280030010

pagebbsr@gmail.Com

Invoice

Bill To

Jaitri 8024 DN

9692815740

Billing Address

8024 DN

Invoice No :

7012

Created On :

11/11/2025 06:52 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Button Mushroom Pack	1 PAC	140	140
	Total	1		₹140

Invoice Amount In Words

Rupees One Hundred Forty Only

Sub Total without Tax

₹140

TOTAL AMOUNT

₹140

Received Amount

₹140

Txn Mode :

cash

Bank Details

7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions

Thank You! Visit Again!

Version : 251203.12.39.38

Download

Mr.Greens Shop No-16

From Soil To Soul

,, ODISHA, 752054

8280030010

pagebbsr@gmail.Com

Invoice

Bill To

Jaitri 8024 DN

9692815740

Billing Address

8024 DN

Invoice No :

6588

Created On :

01/11/2025 06:40 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Bangalore Beans	0.250 KGS	80	20
2	Capsicum 1kg	0.300 KGS	140	42
3	Carrot 1kg	0.300 KGS	70	21
4	Cauliflower Pcs	2 PCS	45	90
5	Koshala Saag 1 Pcs	2 UNT	12.5	25
6	Omfed Milk 500	1 MLT	27	27
7	Raw Banana Pcs	3 PCS	12.5	37.50
8	violet Brinjal	0.743 KGS	70	52
	Total	9.593		₹314

Invoice Amount In Words

Rupees Three Hundred Fourteen Only

Sub Total without Tax

₹314.50

TOTAL AMOUNT

₹314

Received Amount

₹314

Txn Mode :

cash

Bank Details

7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions

Thank You! Visit Again!

Version : 251203.12.39.38

Download

Mr.Greens Shop No-16

From Soil To Soul

,, ODISHA, 752054
8280030010
pagebbsr@gmail.Com

Invoice

Bill To
Jaitri 8024 DN
9692815740
Billing Address
8024 DN

Invoice No : 6317
Created On : 26/10/2025 12:03 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Dhania Kg	0.083	300	25
2	Green Chilly	0.100 KGS	200	20
3	Onion 1kg	1 KGS	30	30
4	Tomato 1kg	0.500 KGS	80	40
	Total	1.683		₹115

Invoice Amount In Words
Rupees One Hundred Fifteen Only

Sub Total without Tax ₹115
TOTAL AMOUNT ₹115
Received Amount ₹115
Txn Mode : cash

Bank Details
7978768439@ptyes

Terms and Conditions
Thank You! Visit Again!

Customer Signature Authorized Signatory

Download

Mr.Greens Shop No-16

From Soil To Soul

,, ODISHA, 752054
8280030010
pagebbsr@gmail.Com

Invoice

Bill To
Jaitri 8024 DN
9692815740
Billing Address
8024 DN

Invoice No : 6223
Created On : 23/10/2025 07:19 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Bangalore Beans	0.200 KGS	120	24
2	Button Mushroom Pack	1 PAC	120	120
3	Capsicum 1kg	0.379 KGS	140	53
4	Carrot 1kg	0.286 KGS	70	20
	Total	1.864		₹217

Invoice Amount In Words
Rupees Two Hundred Seventeen Only

Sub Total without Tax ₹217
TOTAL AMOUNT ₹217
Received Amount ₹217
Txn Mode : cash

Bank Details
7978768439@ptyes

Customer Signature Authorized Signatory

Terms and Conditions
Thank You! Visit Again!

Version : 251203.12.39.38


19:34

VoWiFi 121



SS21526698



Refresh history 

Send all to meter

November-2025



30th November 2025

Transaction ID: 100245425

Status: Success

₹ 500.0 ✓

11th November 2025

Transaction ID: 99088998

Status: Success

₹ 500.0 ✓

October-2025



26th October 2025

Transaction ID: 98354385

Status: Success

₹ 500.0 ✓

14th October 2025

Transaction ID: 97441755

Status: Success

₹ 500.0 ✓



Mr. Rajib Lochana Dhar
8024 8024,dn Fairytale
Madanapur Road Madanapur 752054
Khordha Khordha Odisha India



Jio Number : 6743165646
Account Number : 411633296233
Statement Number : 259011340778
Activation Date : 06-FEB-2025
Billing Cycle Date : 11-NOV-2025
Due Date : 17-NOV-2025
Current Plan : AirFiber_599_3M

Total Payable : 684.02

Jio AirFiber Bill Summary

Registered Mobile Number: +917735515559 || Email: dhar.rajb@gmail.com

Particulars	Amount (₹)	For Your Information:
(i) Connectivity Services (Includes Data Services)		<ul style="list-style-type: none">You can now download your detailed tax invoices on MyJio / jio.com in the invoice history section.Current month charges reflect the charges levied in any bill period including taxes as applicable.All the plan rentals are charged in advance for the no. of days till your next bill cycle, except for first bill generated post activation, where it also includes prorated charges from activation date to your billing cycle date. <p>Reach Us : 1800-89-69999 (from other networks) or Call 199 (from Jio Fixed Line Number) Write to jiofiber@jio.com Manage your world of Jio with MyJio app Visit www.jio.com</p>
Previous Balance Due	252.52	
Payment Received	252.52	
Current Month Charges	244.38	
Total (i)	244.38	
(ii) Platform Services (Includes Device Charges & Subscription to OTT Services)		<p>Payment Options</p> <div>ACH - (Direct Debit) Set ACH mandate on your bank account. Visit the nearest Jio Store along with a cancelled cheque.</div> <div>EBPP Register Jio with your bank for an auto bill prepayment and payment mandate on your bank account or credit card.</div> <div>Standing Instructions (Credit Card) Set JioAutoPay through My Jio App. Download the MyJio App from Play Store or App Store.</div> <div>My Jio & Jio.com Pay bills using credit/debit card / netbanking / e-wallets/UPI on My Jio App or visit www.jio.com and click on Quick Pay. Download the app from Play Store or App Store.</div>
Previous Balance Due	454.30	
Payment Received	454.30	
Current Month Charges	439.64	
Total (ii)	439.64	
Total current charges (i + ii)	684.02	
(iii) Advanced Payment Received	0.00	
Current Balance (i + ii + iii)	684.02	
Total Payable	684.02	

Your Plan Details :

AirFiber_599_3M: Benefits : 1)Unlimited Data(1000GB/Month @30 Mbps High Speed Data, thereafter unlimited at 64kbps) 2)Voice: Unlimited.
3)Subscription to premium 12 OTT Apps 4)Validity: Bill Cycle
Note :This plan is an advance rental plan

Base Monthly Rental	Voice Call (Local/STD)	Data	ISD (minutes)
₹ 599	Unlimited	1000GB/Month @30 Mbps	-

Total Current Charges (A+B) 684.02

A. Plan Charges (excluding taxes)

Sr No.	Description	Service	From Date	To Date	No of Days	Amount (₹)
1	Monthly Plan Charges	Connectivity	11-NOV-2025	10-DEC-2025	30	214.00
2	Monthly Plan Charges	Connectivity	22-OCT-2025	10-NOV-2025	20	138.07
3	Monthly Plan Charges	Connectivity	21-OCT-2025	10-NOV-2025	21	-144.97
4	Monthly Plan Charges	Platform	21-OCT-2025	10-NOV-2025	21	-260.81
5	Monthly Plan Charges	Platform	22-OCT-2025	10-NOV-2025	20	248.39
6	Monthly Plan Charges	Platform	11-NOV-2025	10-DEC-2025	30	385.00
Total						579.68

B. T

Sr No

1

Your

Bill Hi

10-OC

₹ 708.



Mobile view



Preview



Projection



Edit

unt (₹)

104.34

3

10



Mr. Rajib Lochana Dhar
8024 8024,dn Fairytale
Madanapur Road Madanapur 752054
Khordha Khordha Odisha India



BHIM LPI

Jio Number : 6743165646
Account Number : 411633296233
Statement Number : 255010551305
Activation Date : 06-FEB-2025
Billing Cycle Date : 11-OCT-2025
Due Date : 17-OCT-2025
Current Plan : AirFiber_599_3M

Total Payable : 706.82

Jio AirFiber Bill Summary

Registered Mobile Number: +917735515559 || Email: dhar.rajib@gmail.com

Particulars	Amount (₹)
(i) Connectivity Services (includes Data Services)	
Previous Balance Due	252.52
Payment Received	252.52
Current Month Charges	252.52
Total (i)	252.52
(ii) Platform Services (includes Device Charges & Subscription to OTT Services)	
Previous Balance Due	454.30
Payment Received	454.30
Current Month Charges	454.30
Total (ii)	454.30
Total current charges (i + ii)	706.82
(iii) Advanced Payment Received	0.00
Current Balance (i + ii + iii)	706.82
Total Payable	706.82

For Your Information:

- You can now download your detailed tax invoices on MyJio / jio.com in the invoice history section.
- Current month charges reflect the charges levied in any bill period including taxes as applicable.
- All the plan rentals are charged in advance for the no. of days till your next bill cycle, except for first bill generated post activation, where it also includes prorated charges from activation date to your billing cycle date.

Reach Us : 1800-89-69999 (from other networks) or Call 199 (from Jio Fixed Line Number) Write to jiofiber@jio.com Manage your world of Jio with MyJio app Visit www.jio.com

Payment Options

JioPay
Set JioAutoPay through My Jio App. Download the MyJio App from Play Store or App Store.

ACH - (Direct Debit)
Set ACH mandate on your bank account. Visit the nearest Jio Store along with a cancelled cheque.

EBPP
Register Jio with your bank for an auto bill prepayment and payment mandate on your bank account or credit card.

Standing Instructions (Credit Card)
Pay bills using credit/debit card (netbanking) e-wallets/UPI on My Jio App or visit www.jio.com and click on Quick Pay. Download the app from Play Store or App Store.

Your Plan Details :

AirFiber_599_3M: Benefits : 1)Unlimited Data(1000GB/Month @30 Mbps High Speed Data, thereafter unlimited at 64kbps) 2)Voice: Unlimited.
3)Subscription to premium 12 OTT Apps 4)Validity: Bill Cycle
Note :This plan is an advance rental plan

Base Monthly Rental	Voice Call (Local/STD)	Data	ISD (minutes)
₹ 599	Unlimited	1000GB/Month @30 Mbps	-

706.82

Total Current Charges (A+B)

A. Plan Charges (excluding taxes)

Sr No.	Description	Service	From Date	To Date	No of Days	Amount (₹)
1	Monthly Plan Charges	Connectivity	11-OCT-2025	10-NOV-2025	31	214.00
2	Monthly Plan Charges	Platform	11-OCT-2025	10-NOV-2025	31	385.00
Total						599.00

B. Taxes

Sr No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Tax				107.82

Your Total

Bill Hi
10-SE
₹ 706



Mobile view



Preview



Projection



Edit



Transaction Successful

08:27 am on 08 Dec 2025

Paid to



ABHINAV KUMAR

₹500

netc.34161FA8203290180214A2A0
@bpaywallet



Transfer Details



Transaction ID

T2512080827274706198444



Debited from



XXXXXXXXXXXX7423

₹500

UTR: 891363746446



Send Again



View History



Split Expense



Share
Receipt



Contact PhonePe Support



Powered by

Toll Charge Fastag

