

Amount

₹250 

Rupees Two Hundred Fifty Only



Fuel

[Edit](#)

[Split this Payment](#)

To

**NETC**

UPI ID:

netc.34161fa8203290180214a2a0@bpayw  
allet



[Pay Again](#)

[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 08:46 PM, 11 Dec 2025

UPI Ref No: 695408834559 [Copy](#)

[Payment Details](#) 

Amount

₹260 

Rupees Two Hundred Sixty Only



Groceries

[Edit](#)

[Split this Payment](#)

To

**Joey Enterprises**

UPI ID: vyapar.171225949399@hdfcbank



[Pay Again](#)

[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 07:03 PM, 13 Dec 2025

UPI Ref No: 393741825438 [Copy](#)

[Payment Details](#) 



A10/2025

Welcomes You

M/S MAA UGRATARA F.S.  
NH-16, BADAPOKHARIA,  
KHORDHA -752019  
Tel. No.: 98533 17586



Inv.No: 251727125L302539

Local ID : 00005140

FIP No. : 01

Nozzle No. : 03

Product : Petrol

Density : 749.1Kg/Cu.mtr

Preset Type: Amount

Rate(Rs/L) : 101.29

Volume(L) : 00002.96

Amount(Rs) : 00300.00

Atot: 00001662305.29

Vtot: 00000016885.17

LPM: 022

Vehicle No: Not Entered

Mobile No : Not Entered

G-5001



Date : 13/12/25 Time: 14:45

A10/2025

CST No:

LST No:

VAT No:

Thank You! Please Visit  
Again..



Printed on:  
13/12/25 14:46

G-5001



TAX INVOICE

NH 16 FIRM STAY  
(A Unit Managed By Blazing Star Hotels  
Plot no -140,Village ,Benta,Champagarh,R  
Nayagarh  
Odisha  
INDIA

itmgr@pipulhotelsandresorts.com

GST NO: 21AALCB7451L1ZI

RESTAURANT

Bill :RESBL2025004859 Table no :PDR4

Date :13/12/2025 14:19:27 Stewd :S002

Covers : 2

No	Item Name	Qty	Rate	Amount
1	PHULKA	12	15	180.00
996331				
2	KADHAI CHICKE	1	215	215.00
996331				
3	PANEER LABABA	1	195	195.00
996331				
4	WATER	1	19	19.00
996331				

Kot # : RESKOT2025004965

SUB TOTAL	609.00
RCGST	15.24
RSGST	15.24
Rounded (-) :	0.48

TOTAL: 639.00

Guest Signature

Steward signature

pine labs V/09/2025



# CASH MEMO

S.K.F.&S.K.F  
RASULGARH  
BPCL

pine labs V/09/2025

-----  
INV NO.:Dec-345921-ORGNL  
RECEIPT:Physical Receipt  
VEH NO.:NotEntered  
MOB.No :NotEntered  
DATE :12/12/2025  
TIME :19:00:04  
NZ NO. :1  
PRODUCT:PETROL  
RATE :Rs.101.29  
-----

AMOUNT :Rs.1050.00  
VOLUME :10.37L  
-----

THANK YOU  
PLEASE VISIT AGAIN

V/09/2025





# CASH MEMO

M/S SHREE MAHALAKSHMI F  
ILLING STN  
MANGALPUR

G - 5001

TIN-21242802536

Bill No: 134023-ORGNL

Trns. ID:

Atnd. ID:

Receipt: Physical Receipt

Vehi. No: Not Entered

Mob. No : Not Entered

Date : 11/12/2025

Time : 20:45:37

FP. ID : 14

Nozl No: 2

Fuel : PETROL

Density: 751.6kg/m3

Preset : Rs. 1200

Rate : Rs. 100.99

Sale : Rs. 1200.00

Volume : 11.88L

THANK YOU

PLEASE VISIT AGAIN



A08/2025





IndianOil

Welcomes You

NANDI FILLING STN  
MALIPADA,  
KHURDA, ODISHA  
Tel. No. :

Receipt No. : L6802  
FCC ID: 0000000003209397  
FIP No. : 01  
Nozzle No. : 03  
Product : Petrol

Preset Type: Amount  
Rate(Rs/L) : 101.03  
Volume(L) : 00010.00  
Amount(Rs) : 01010.00  
Atot: 00099910375.97  
Vtot: 0000984086.650

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 10/12/25  
Time: 18:00

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



# Mohan's Handi Biryani

Rasulgarh, Bhubaneswar

Date.....

Bill. No. 22142

ITEMS	Qty.	Price
<del>190</del> Pury B B m - 1		
<del>180</del> Chur muf Han - 1		
<del>150</del> T.D. keut -		4+1
<del>20</del> m - ce - ,		
(510)		
Total		



# NAYARA

Lakshmi Narayan Filling Station

CMS CODE: 60778RA778

MATIPADA SIULA SIULA Puri

Attendant Name - ABC Attendant Name

DATE: 12/08/2025

TIME: 08:59:14 PM

MID: 470000099369022

TID: 39518836

Pump No: 2

Nozzle No: 3

## Sale

Product	Petrol
Receipt	778611
Txn Id	778611
Txn Type:	CASH
Unit Price : 101.17 ₹	Quantity : 10.38 L
Total Sale	₹ 1050.00
Discount	₹ 0.00

Net Amount ₹ 1050.00

GST: 21BNYPB3268F1Z0



E. & O. E.

Thank you for Fueling at Nayara  
fully Automated Pump

Do visit again!

CUSTOMER COPY

12/08/2025 09:00:09 PM

NYRA\_1.0.67

