

**INVOICE****1 STOP MART**

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

**Mob. : +91-6371833892**

**GSTIN: 21FFSPS3383L1ZP**

**BILL No :- 28862**  
**DATE :- 21/12/2025**  
**TIME :- 7:00:01 PM**

| ITEM                             | QTY | MRP | RATE |      | AMT |
|----------------------------------|-----|-----|------|------|-----|
| OREO MRP 10                      | 2   | 10  | 10   |      | 20  |
| COCA COLA 400 ML                 | 1   | 20  | 20   |      | 20  |
| DORITOS COOL RANCH               | 1   | 20  | 20   |      | 20  |
| PRAGATI MILK 500 ML              | 1   | 30  | 30   |      | 30  |
| BRITANNIA BOURBON 150 GM         | 1   | 35  | 35   |      | 35  |
| PRAGATI CURD 500 ML              | 1   | 42  | 42   |      | 42  |
| MOREISH BROWN BREAD 400G         | 1   | 45  | 45   |      | 45  |
| CHICKEN MASALA NEW 50            | 1   | 48  | 48   | 5 %  | 46  |
| Aeir Sea Breeze                  | 1   | 65  | 65   |      | 65  |
| CUMIN POWDER 100GM               | 1   | 67  | 67   | 15 % | 57  |
| MOKSH SWARNA GULAB AGARBATTI     | 1   | 80  | 80   | 12 % | 70  |
| MAGGI MASALA 8PACK 8901058017793 | 2   | 83  | 83   |      | 166 |
| AASHIRVAAD ATTA 5KG              | 1   | 283 | 283  | 12 % | 249 |

NOI:- 15

|                           |             |
|---------------------------|-------------|
| <b>NET PAYABLE AMT :-</b> | <b>865</b>  |
| CGST AMT :                | 1.09        |
| SGST AMT :                | 1.09        |
| <b>TOTAL DISCOUNT</b>     | <b>056</b>  |
| <b>TOTAL SAVING :-</b>    | <b>55.9</b> |
| <b>CASH DISCOUNT :</b>    | <b>0</b>    |
| <b>CASH</b>               | <b>865</b>  |

|                                       |     |     |        |     |
|---------------------------------------|-----|-----|--------|-----|
| 1                                     | 42  | 42  |        | 42  |
| BHARAT RED CHILLI POWDER              |     |     |        |     |
| 1                                     | 44  | 44  | 10 %   | 40  |
| Raita Bundiya Masala                  |     |     |        |     |
| 1                                     | 55  | 55  | 10 %   | 50  |
| BAMBINO PASTA MACARONI                |     |     |        |     |
| 1                                     | 55  | 55  |        | 55  |
| BHARAT JIRA 100G                      |     |     |        |     |
| 1                                     | 61  | 61  | 13 %   | 53  |
| MARUTIS PREMIUM POHA 750 GM           |     |     |        |     |
| 1                                     | 70  | 70  | 10 %   | 63  |
| FORTUNE BESAN 500G                    |     |     |        |     |
| 1                                     | 85  | 85  | 20 %   | 68  |
| MAGGI MASALA 6 PACK                   |     |     |        |     |
| 1                                     | 90  | 84  |        | 84  |
| KITCHEN KING MASALA 100 NEW           |     |     |        |     |
| 1                                     | 90  | 90  |        | 90  |
| PANCHARATNA DAL 500GM RK              |     |     |        |     |
| 1                                     | 110 | 110 | 17 %   | 91  |
| ALOO BHUJITA                          |     |     |        |     |
| 1                                     | 110 | 110 |        | 110 |
| Toor Arhar Dal 1 Kg                   |     |     |        |     |
| 1                                     | 120 | 120 | 8.33 % | 110 |
| FORTUNE KGMO 1 LTR POUCH              |     |     |        |     |
| 1                                     | 225 | 225 | 16 %   | 189 |
| NESCAFE CLASSIC DAWN JAR 30x45g N1 IN |     |     |        |     |
| 1                                     | 250 | 250 |        | 250 |
| AASHIRVAAD ATTA 5 KG 100              |     |     |        |     |
| 1                                     | 283 | 283 | 12 %   | 249 |

NOI:- 24

**NET PAYABLE AMT :- 1800**

CGST AMT : 21.21

SGST AMT : 21.21

**TOTAL DISCOUNT 153**

**TOTAL SAVING :- 158.78**

**CASH DISCOUNT : 0**

**BANK 1800**

**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.**

ME : 11141

OB. :

DD. :

INVOICE

**1 STOP MART**

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 26963

DATE :- 01/12/2025

TIME :- 8:30:20 PM

| ITEM                         | QTY | MRP | RATE    | AMT |
|------------------------------|-----|-----|---------|-----|
| COCA COLA 400 ML             |     |     |         |     |
|                              | 2   | 20  | 20      | 40  |
| Oreo Pokemon 30              |     |     |         |     |
|                              | 1   | 30  | 30      | 30  |
| TANG ORANGE 75GM             |     |     |         |     |
|                              | 1   | 30  | 30      | 30  |
| BHARAT CORIANDER POWDER 100G |     |     |         |     |
|                              | 1   | 30  | 30 16 % | 25  |
| TATA SALT 1KG                |     |     |         |     |
|                              | 1   | 30  | 30      | 30  |
| Bharat Turmeric Powder 100 g |     |     |         |     |
|                              | 1   | 34  | 34 22 % | 27  |
| GUDA WHITE                   |     |     |         |     |
|                              | 1   | 35  | 35      | 35  |
| BRITANNIA BOURBON 150 GM     |     |     |         |     |
|                              | 1   | 40  | 40      | 40  |
| PRAGATI CURD 500 ML          |     |     |         |     |
|                              | 1   | 42  | 42      | 42  |
| BHARAT RED CHILLI POWDER     |     |     |         |     |
|                              | 1   | 44  | 44 10 % | 40  |
| Raita Bundiya Masala         |     |     |         |     |
|                              | 1   | 55  | 55 10 % | 50  |
| BAMBINO PASTA MACARONI       |     |     |         |     |
|                              | 1   | 55  | 55      | 55  |
| BHARAT JIRA 100G             |     |     |         |     |
|                              | 1   | 61  | 61 13 % | 53  |
| ATIS PREMIUM POHA 750 GM     |     |     |         |     |





IndianOil

Welcomes You

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

Receipt No. : L1389  
FCC ID: 0000000003218633  
FIP No. : 01  
Nozzle No. : 03  
Product : Petrol

Preset Type: Volume  
Rate(Rs/L) : 101.03  
Volume(L) : 00010.20  
Amount(Rs) : 01030.51  
Atot: 00101006896.99  
Vtot: 0000994940.070

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 17/12/25  
Time: 18:01

CST No :  
IST No :  
No :



SALE > LAST BILL NO : 28653, BILL AMT : 10, CASH : 0, BANK : 10

MAIN

Last Bill 28653

Date : 19/12/2025

Wallet Bal : 0

Local

Interstate

R To C

Wallet : 0

Point : 0

Mobile :

Name

Add :

DOB :

DOA :

BARCODE (F3):

S.IT :

It-Name :

| SrNo | Item Name                       | MRP | Qty | Disc % | Sale Rate | Total | Stock |
|------|---------------------------------|-----|-----|--------|-----------|-------|-------|
| 1    | DORITOS COOL RANCH              | 20  | 1   | 0.00   | 20        | 20    | 3.000 |
| 2    | PINTOLA PEANUT BUTTER           | 160 | 1   | 0.00   | 160       | 160   | 3.000 |
| 3    | HALDIRAMS BHUJIA SEV 120 MRP    | 114 | 1   | 0.00   | 114       | 114   | 3.000 |
| 4    | FREEDOM SUNFLOWER OIL 1 LTR POL | 185 | 1   | 13     | 185       | 161   | 3.000 |
| 5    | MOREISH BROWN BREAD 400G        | 45  | 1   | 0.00   | 45        | 45    | 3.000 |
| 6    | EGG                             | 9   | 9   | 0.00   | 9         | 81    | 3.000 |

Delete

Ag Bill :

Cr Edit :

Cr No :

Edit :

Ch No :



DB BOY

Import  
Excel

SALES MAN

ONLINE ORDER

Ch. Sch

CLR

EXP

Save : 0.00

MRP Tot

Rem. :

Hold

KotNo

T.Qty : 14.000

605

Total : 605

Ret

DCode

St. :- 17638.000

Dis%: 0 0 24.05



PAYMENT

Service C 0

0

CGST

SGST

IGST

CESS

0.00

0.00

0

0

Cr. Note : 0

Amt

Bill Amt : 581

C.N.

BANK

CASH

Exit

BAVERAGE

FOOD

NON FOOD

TEST



16°C



Search





## Transaction Successful

10:58 on 14 Dec 2025

### Paid to



Mr.Greens

Q599225453@ybl

₹175



Payment Details



Transaction ID

T2512141057465307572408



Debited from



XXXXXX6526

₹175

UTR: 078805550579





# Bill Payment Successful

07:53 on 8 Dec 2025

## FASTag Recharge for



Bajaj Pay FASTag  
od02ar7002

₹503



Bill Details



Customer Name

:

DAITYARI SAHOO



Payment Details



Bill Amount

₹500

Platform fee(inclusive  
of GST)

+ ₹3

**Total Amount**

**₹503**

Transaction ID

NX25120807533375139885561



Bharat Connect Transaction ID

PP015342BX2MP0LXE567



Debited from



XXXXXX2168

₹503



UTR: 050496132161



# Bill Payment Successful

08:08 on 3 Dec 2025

## FASTag Recharge for



Bajaj Pay FASTag  
od02ar7002

₹503



Bill Details



Customer Name

:

DAITYARI SAHOO



Payment Details



Bill Amount

₹500

Platform fee(inclusive  
of GST)

+ ₹3

**Total Amount**

**₹503**

Transaction ID

NX25120308082502508013471



Bharat Connect Transaction ID

PP015337BX3II0MM5919



Debited from



XXXXXX8722

₹503



UTR: 955465622350





# Bill Payment Successful

07:55 on 27 Nov 2025

## FASTag Recharge for



Bajaj Pay FASTag  
br06ds2837

₹503



### Bill Details



Customer Name

:

ABHINAV KUMAR



### Payment Details



Bill Amount

₹500

Platform fee(inclusive  
of GST)

+ ₹3

**Total Amount**

**₹503**

Transaction ID

NX25112707553385942775911



Bharat Connect Transaction ID

PP015331BX0KG0M0P729



Debited from



XXXXXX2168

₹503



UTR: 557379255507



# Bill Payment Successful

07:57 on 18 Nov 2025

## FASTag Recharge for



Bajaj Pay FASTag  
br06ds2837

₹1,003



### Bill Details



Customer Name

:

ABHINAV KUMAR



### Payment Details



Bill Amount

₹1,000

Platform fee(inclusive  
of GST)

+ ₹3

**Total Amount**

**₹1,003**

Transaction ID

NX25111807574523174034431



Bharat Connect Transaction ID

PP015322BX3O00M4H423



Debited from



XXXXXX2168

₹1,003



UTR: 435895106206



Smart Mart  
DN Fairytale, Madanpur Bhubneshwar  
Phone No: 7545092147

FSSAI No.:  
RETAIL INVOICE

BILL NO: 65

BILL DATE: 27 Nov 2025    TIME: 19:07

| Particulars                         | Rate  | Qty | Amount |
|-------------------------------------|-------|-----|--------|
| Frecal<br>Thirty Pack<br>White Eggs | ₹ 206 | 01  | ₹ 206  |
| Button<br>Mushrrom                  | ₹ 59  | 02  | ₹ 118  |
| Aashirvaad<br>Wheat                 | ₹ 230 | 01  | ₹ 230  |
| Organic<br>Toor Dal                 | ₹ 231 | 01  | ₹ 231  |
| Maggi<br>Masala                     | ₹ 65  | 02  | ₹ 130  |
| Freedom<br>Mustard Oil              | ₹ 130 | 01  | ₹ 130  |

|                      |       |      |          |
|----------------------|-------|------|----------|
| Rajma Red            | ₹ 124 | 01   | ₹ 124    |
| Ariel Top Load       | ₹ 149 | 01   | ₹ 149    |
| Veeba Veg Mayonaise  | ₹ 109 | 01   | ₹ 109    |
| Classic Garbage Bag  | ₹ 90  | 02   | ₹ 180    |
| Bambino Pasta        | ₹ 55  | 01   | ₹ 55     |
| Pinola Peanut Butter | ₹ 357 | 01   | ₹ 357    |
| India Gate Basmati   | ₹ 90  | 02   | ₹ 180    |
|                      | ----- |      |          |
|                      | Total |      | ₹ 2199   |
|                      | ----- |      |          |
|                      | CGST  | 0.5% | ₹ 10.995 |
|                      | ----- |      |          |
|                      | SGST  | 0.5% | ₹ 10.995 |
|                      | ----- |      |          |
|                      | ----- |      |          |



-----  
Net

₹

Amount

2220.99  
-----

Payment Method: Online

Transaction ID: VWqyWFaXbK9c

Customer Name: Mukul

Thank You ! Please visit again