

10:14

100

Back

Token history

Refresh history

Send all token

Issued on: 28/12/25

Token details

X

Issued on: 28 Dec 2025 10:14:00

Received on: 28 Dec 2025 10:14:00

Token:

86159 45443 90982 35492

Debt deducted: ₹ 0.00

Meter credit amount: ₹ 1500.00

Sent to meter on: 28 Dec 2025 10:14:17

Token(s) accepted

Updated balance: ₹ 1679.86

OK

Accepted

Issued on: 25/10/25

₹ 1000.00



Profile



Connections



Manage



Welcomes You

Tel. No.:

Inv.No: 242712195J509873
Local ID : 00054234
FIP No. : 01
Nozzle No. : 05
Product : Diesel
Density : 832.0Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 092.55
Volume(L) : 00035.66
Amount(Rs) : 03300.00
Atot: 00034336700.00
Vtot: 00000035660.00

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 09/12/25 Time: 08:02

Thank You! Please Visit Again..

Printed on:
09/12/25 08:03



IndianOil

Bill No: Dec-181753-ORGNE
Trans. ID: 0000000000000294
Atnd. ID:
Receipt. Physical Receipt
Vehi. No: Not Entered
Mob. No : Not Entered
Date : 11/12/2025
Time : 19:25:11
FP. ID : 2
Noz1 No: 3
Fuel :
Preset : 99L
Rate : Rs. 101.11
Sale : Rs. 999.97
Volume : 9.89L

A05/2025

HDFC BANK

G - 5001

HDFC BANK

HDFC BANK



Bill No: Dec-55880-ORGNL
Trns.ID:
Atnd.ID:
Receipt: Physical Receipt
Vehi.No: Not Entered
Mob.No : Not Entered
Date : 16/12/2025
Time : 18:07:13
FP. ID : 1
Noz1 No: 1
Fuel :
Density: 747.0kg/m3
Preset : NON PRESET
Rate : Rs. 101.00
Sale : Rs. 1074.64
Volume : 10.64L



M/S TAJ FILL STN
DADHIMACHAGADIA
H.P.C.L

Bill No: Dec-789531-ORGNL
Trns.ID:
Atnd.ID:
Receipt: Physical Receipt
Vehi.No: Not Entered
Mob.No : Not Entered
Date : 19/12/2025
Time : 17:35:12
FP. ID : 2
Noz1 No: 2
Fuel :
Density: 751.0kg/m3
Preset : Rs.800
Rate : Rs.101.00
Sale : Rs.800.00
Volume : 7.92L
THANK YOU
PLEASE VISIT AGAIN



Welcomes You

PRABHUJEE FILLING STATION
JAYDEVVIHAR

Tel. No.: 8270864543

Receipt No.: L2808
FCC ID: 0000005122212306
FIP No : 02
Nozzle No. : 02
Product : Petrol
Density : 749.6Kg/Cu.mtr
Preset Type: Non Preset
Rate(Rs/L) : 101.29
Volume(L) : 00010.45
Amount(Rs) : 01058.48
Atot: 00136889320.43
Vtot: 00001343136.88

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 22/12/25 Time: 13:26

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



IndianOil

Welcomes You

BABA SAI F, STN
TAMANDO, KHORDHA
NH16, 752054
Tel. No. : 9438065152

Receipt No. : L0027
FCC ID: 000004313
FIP No. : 01
Nozzle No. : 03
Product : Petrol

Preset Type: Volume
Rate(Rs/L) : 100.92
Volume(L) : 00010.16
Amount(Rs) : 01025.35
Atot: 00028009305.67
Vtot: 0000277872.500

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 25/12/25
Time: 21:32

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

Thank You! Please Visit Again..

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. P019403

Date : 17/12/2025

Time : 20:50

S. Description	Qty	M.R.P	Amt
1 GODREJ AER POWER POCKET L	1.00	65.00	64.10
2 BRITANNIA CHEESE SLICE 10	1.00	80.00	80.00
3 PROLYTE ORS 200ML	1.00	31.50	30.00
4 PENTONIC BALL PEN 10/-	1.00	10.00	10.00
5 NESTLE MAGGI NOODLES 560G	1.00	120.00	118.30
6 MOREISH BREAD 35/-	1.00	35.00	35.00
7 MILK	2.00	30.00	60.00
8 PRAGATI DAHI MRP 42/-	1.00	42.00	40.00

Item Qty: 9

Round off: -0.40

G.TOTAL :- 437.00

TOTAL SAVE: 6.50

Rs. Four Hundred and Thirty 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 !!!

INVOICE**1 STOP MART**

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 28800
DATE :- 21/12/2025
TIME :- 10:23:48 AM

ITEM	QTY	MRP	RATE	AMT
OREO MRP 10				
	1	10	10	10
Vim 120Ml				
	1	15	15	15
NESTLE KITKAT 38.5 GM RS 30				
	1	30	30	30
MOREISH BROWN BREAD 400G				
	1	45	45	45
AMUL BUTTER 150 100				
	1	58	58	58
BOVNTY				
	1	80	80	80
HALDIRAMS ALU BHUJIA SEV				
	1	95	95	95

NOI:- 7

NET PAYABLE AMT :- 333

CGST AMT : 0
SGST AMT : 0

CASH DISCOUNT : 0

BANK 333

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. :



Transaction Successful

07:29 pm on 22 Dec 2025

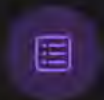
Paid to



OPOLFED

₹200

*****4817SN0724@mairtel



Payment Details



Message

Payment made to Merchant

Transaction ID

T2512221929526588007637



Debited from



XXXXXX3050

₹200

UTR: 351939759217



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. P020588

Date : 27/12/2025

Time : 19:52

S. Description	Qty	M.R.P	Amt
1 NESTLE MAGGI NOODLES 560G	1.00	120.00	118.30
2 EGG	6.00	9.00	54.00
3 CAKE MRP 10/-	3.00	5.00	15.00
4 MOREISH BREAD 35/-	1.00	35.00	35.00
5 TROPICANA SLICE	1.00	9.00	9.00
6 MILK	2.00	30.00	60.00
7 THUMS UP 750ML	1.00	40.00	40.00
8 PRAGATI DAHI MRP 42/-	1.00	42.00	42.00
9 AMUL BUTTER 100G	1.00	62.00	58.00
10 CHARLIEE WOW CHIKKI 3 IN	1.00	10.00	10.00
11 HALDIRAM'S TASTY NUTS 400	1.00	99.00	95.00
12 MOREISH CREAM ROLL MRP 10	1.00	10.00	10.00

Item Qty: 20

Round off: -0.30

G.TOTAL :- 546.00

TOTAL SAVE: 10.00

Rs. Five Hundred and Forty Six 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 (timling :13pm to 4pm).
3. no Gurantee for Colours & Pillings.

E.&O.E

For "HATHAT ENTERPRISES"

!!! Thanks !!! Visit Again !!!

M/s. Murali & Sons Automotives

Near Saptasati Temple, 1st, Pl,
Rasulgarh, Bhubaneswar, Kho
751025 Email : msasale

3022, Palasuni,
Odisha, 751025
a@gmail.com



INVOICE - GST

Name & A

HU KUMAR NATH
NAGAR KORAPUT
56005271
NSUKUMAR@GMAIL.COM

Invoice No. : CPIM023252601753

Date : 22-12-2025

Service Type : Paid Service

Supplier : 21ABUFM6798A1ZX
GSTINRecipient :
GSTIN

Insurer C

Insurer N

Vehicle

3S Allstar Black

Reg No

Chassis

5374

Engine : NEE-MK016298

KM. Reading : 33850

Job Card No. : RJCM02325260196

S. N.	Description	HSN/SAC	Qty	Rate	ad scou nt	Taxable Value	SGS T	SGS T%	CGS T	CGS T%	Amount
1	GEL ERT 50)- LANT_10	38200000	0.70	189.1	0.00	132.30	11.9 1	9	11.9 1	9	156.12
2	ChainLu pray500ML	34039900	0.20	563.	0.00	112.71	10.1 4	9	10.1 4	9	132.99
3	no Chain iner ay_450ML	34039900	0.20	550.	0.00	110.17	9.92	9	9.92	9	130.01
4	INT BRAKE ER NUT CK	73181600	1.00	8.4	0.00	8.47	0.76	9	0.76	9	9.99
5	REW RDSKT 1X12XA2-	73181500	1.00	10.47	0.00	10.47	0.94	9	0.94	9	12.35
SUB TOTAL											441.46

S. N.	HSN/SAC	Rate	Trade Discount	Taxable Value	SGS T	SGS T%	CGS T	CGS T%	Amount
1	998714	600.00	300.00	300.00	27	9	27	9	354.00
SUB TOTAL									354.00
ROUND OFF									-0.46
NET AMOUNT									795.00

ble Value	CGST	SGST	IGST
674.12	67	60.67	0.00

Print
On;

5 12:30 P

THANKS FOR DOING BUSINESS WITH US

Page 1 of 2