

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 28032

DATE :- 12/12/2025

TIME :- 7:32:09 PM

ITEM	QTY	MRP	RATE	AMT
DARIY MILK	3	10	10	30
MOREISH 200G	1	25	25	25
WEIKFIELD COCOA POWDER	1	95	95	95
STREX VITARICHE GLOSS SERUM	1	149	149	149

NOI:- 6

NET PAYABLE AMT :- 299

CGST AMT : 0

SGST AMT : 0

CASH DISCOUNT : 0

BANK 299

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. :


11:19

VoWiFi 14



SS21526698



Refresh history 

Send all to meter


December-2025



14th December 2025

Transaction ID: 101058098

Status: Success

₹ 500.0 

November-2025



October-2025



September-2025



August-2025



July-2025



INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 28189
DATE :- 14/12/2025
TIME :- 11:07:42 AM

ITEM	QTY	MRP	RATE	AMT
NON-BARCODE ITEMS				
	1	0	0	65
Vim 120ML				
	2	15	15	30
CATCH CHICKEN MASALA MRP 47				
	1	47	47	7 % 44
GRIHASTHI KITCHEN KING				
	1	47	47	15 % 40
MILKIST CAPPUCCINO				
	1	50	50	50
HARPIC 250ML				
	1	61	61	1.64 % 60
FREEDOM SUNFLOWER OIL 1 LTR POUCH				
	1	185	185	13 % 161

NOI:- 8

NET PAYABLE AMT :- 450

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 035

TOTAL SAVING :- -29.61

CASH DISCOUNT : 0

BANK 450

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. :



Verify that it's you

Keep using the Chrome data in your Google Account

Verify

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 :

8639

Created On :

14/12/2025 09:20 AM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Bangalore Beans	0.256 KGS	90	23
2	Capsicum 1kg	0.400 KGS	100	40
3	Carrot 1kg	0.300 KGS	70	21
4	Cauliflower Pcs	1 PCS	50	50
5	Dhania Bundle	1	20	20
6	Egg Pc	5	8.3	41.50
7	Green Chilly	0.100 KGS	200	20
8	Green Peas	0.300	100	30
9	Omfed Milk 500	2 MLT	27	54
10	Pumpkin 1 Kg	0.300 KGS	40	12
11	Tomato 1kg	0.500 KGS	70	35
Total		11.156		₹346

Invoice Amount In Words

Rupees Three Hundred Forty Six Only

Sub Total without Tax

₹346.50

TOTAL AMOUNT

₹346

Received Amount

₹346

Txn Mode :

cash

Bank Details

7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions

Thank You! Visit Again!

Version : 251211.22.15.10

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 28409
DATE :- 16/12/2025
TIME :- 6:47:52 PM

ITEM	QTY	MRP	RATE	AMT
NON-BARCODE ITEMS				
	1	0	0	28
MOREISH 200G				
	1	25	25	25
PRAGATI MILK 500 ML				
	2	30	30	60

NOI:- 4

NET PAYABLE AMT :- 113

CGST AMT : 0

SGST AMT : 0

TOTAL SAVING :- -28

CASH DISCOUNT : 0

BANK 113

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 :- 29028

DATE :- 23/12/2025

TIME :- 6:37:04 PM

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

NON-BARCODE ITEMS

	1	0	0	41
--	---	---	---	----

DARIY MILK

	2	10	10	20
--	---	----	----	----

PRAGATI MILK 500 ML

	2	30	30	60
--	---	----	----	----

SUNFEAST YIPPEE MRP 35

	1	35	35	35
--	---	----	----	----

NOI:- 6

NET PAYABLE AMT :- 156

CGST AMT : 0

SGST AMT : 0

TOTAL SAVING :- -41

CASH DISCOUNT : 0

BANK 156

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. :

You have saved Rs.59.70

BILL OF SUPPLY

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

Place of Supply & State Code: 21 00

Customer Type: URD

Date:21/12/2025 10:02:07

Bill No:31

Store:T63A Cashier :61071309

Pos No:R103

HSN Code	Item Description	Net Price	Qty	Value
1) CGST @ 0.00% SGST @ 0.00%				
07131000		115.00	0.756	86.94
	LOOSE TOOR DAL VALUE			
10061010		48.00	4.990	239.52
	LOOSE 1014 JHILLI BPT BOILED RICE			
10063020		59.00	0.818	48.26
	LOOSE CLASSIC KASHMIRI RESAR RICE 26KG			
07131000		109.01	0.324	35.32
	LOOSE MOONG DAL			

Items:4	Qty:4	410.04
Rounded off		-0.04
Gross Sales Value		469.74
Total Discount		59.70
Net Sales Value (Inclusive of GST)		410.00
Total Amount Paid		500.00
Net Amount Paid in CASH		500.00
Change		90.00
(AMOUNT INCLUSIVE OF APPLICABLE TAXES)		

PaymentRefNo# T63A103003121122025

BillOfSupply# T63A10325106806

ROne Card No.:637XXX052 ROne Bel(Amount) :39.55

Terms & Conditions Apply

355T63A1030031000004



(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:

UpDynamic Quick Response (QR) code is made
available to the Recipient through a digital display on
I/We hereby certify that food/foods mentioned in this
Invoice is/are warranted to be of the nature
and quality which it/these purports/purported to be.

[Download](#)

Mr.Greens Shop No-16

From Soil To Soul

,, ODISHA, 752054
8280030010
pagebbbsr@gmail.Com

Invoice

Bill To**Jaitri 8024 DN**

9692815740

Billing Address

8024 DN

Invoice No :

9018

Created On :

22/12/2025 08:16 AM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Bangalore Beans	0.250 KGS	80	20
2	Bhindi	0.250 KGS	100	25
3	Carrot 1kg	0.343 KGS	70	24
4	Cauliflower Pcs	1 PCS	40	40
5	Ginger 1kg	0.100 KGS	150	15
6	Green Peas	0.300	80	24
7	Potal kg	0.250 KGS	100	25
8	Potato 1 Kg	1 KGS	25	25
9	Tomato 1kg	0.500 KGS	70	35
10	violet Brinjal	0.443 KGS	70	31
Total		4.436		₹264

Invoice Amount In Words

Rupees Two Hundred Sixty Four Only

Sub Total without Tax

₹264

TOTAL AMOUNT**₹264**

Received Amount

₹264

Txn Mode :

cash

Bank Details

7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions

Thank You! Visit Again!

Version : 251211.22.15.10

[Download](#)**Mr.Greens Shop No-16**

From Soil To Soul

,, ODISHA, 752054
8280030010
pagebbbsr@gmail.Com

Invoice

Bill To**Jaitri 8024 DN**

9692815740

Billing Address

8024 DN

Invoice No :

9060

Created On :

22/12/2025 06:32 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Desi Egg	4 PCS	25	100
2	Palak	2 UNT	7.5	15
Total		6		₹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

Customer Signature

Authorized Signatory

Terms and Conditions

Thank You! Visit Again!

Version : 251211.22.15.10

Original Tax Invoice



Details of Supplier

Innovative Retail Concepts Pvt Ltd, Plot No - 134, Khata No - 443 (Anabadi), Ghatikia, Bhubaneswar, Khurda, Odisha, Bhubaneswar-Cuttack, 751003 Orissa (21)
Tel: 18601231000
GSTIN: 21AACC12053A1ZJ
CIN: U74130KA2010PTC052192
FSSAI Lic. No: 12821017000153

Bill to/Ship to:

Jaitri Bharati, Flat 8024, Tower 8, DN Fairytale, DN Fairytale, Khorda, 751054 Orissa (21)

Invoice Number	IXOR25IDDA08449
Invoice Date	2025-12-26

Additional Information

Order No	EXN-1862860862-20251226
Slot	Fri 26 Dec 2025 between 08:30 PM and 09:30 PM
Payable Amount	Rs. 237.91
Payment Mode	UPLQR
Source	bb-b2c
No. of Items	5

Sl No.	Item Description	HSN Code	Quantity	Unit Price*	Unit Tax Value	Gross Value*	Discount/Margin*	Other Charges***	Taxable Value	CGST Rate(%) Amount	SGST/UTGST Rate(%) Amount	CESS Amount	TOTAL Value
1	Milky Moo Toned Milk 500 ml	04012000	2	30	30.89	61.77	0	1.77	61.77	0% 0	0% 0	0	61.77
2	bb home Dishwash Liquid - Lemon With Aloe Vera 500 ml	34029099	1	125	64.57	127.19	51	2.19	64.57	9% 5.81	9% 5.81	0	76.19
3	fresho! Potato 1 kg	07019000	1.02	42	20.59	43	22	0.6	21	0% 0	0% 0	0	21
4	fresho! Onion 1 kg	07031010	1.02	49	36.04	50.76	14	1.06	36.76	0% 0	0% 0	0	36.76
5	Tata Sampann Turmeric/Haldi Powder With Natural Oils 100 g	09109990	1	48	45.66	49.38	1.44	1.38	45.66	2.5% 1.14	2.5% 1.14	0	47.94
									229.76				243.66

GST Information

CGST%	Sale	Taxable Value	Tax Value
9%	Rs.76.19	Rs.64.57	Rs.5.81
2.5%	Rs.47.94	Rs.45.66	Rs.1.14

SGST%	Sale	Taxable Value	Tax Value
9%	Rs.76.19	Rs.64.57	Rs.5.81
2.5%	Rs.47.94	Rs.45.66	Rs.1.14

***Other Charges

Handling Charge
Rs.7.00

*Includes GST component

As per Section 31 of CGST Act read with Rules, invoice is issued at the point of delivering the goods

Disclaimer: The final invoice copy will be available on the app under order details page.

Vide Circular No. 146/02/2021-GST dated 23 February 2021, printing of Dynamic QR code is not mandatory in case of prepaid invoice since cross reference of payment is available.

Whether tax is payable under reverse charge - No

Transaction ID	Sub Total	Rs.243.66
e950bb820e6edb509e34	Redeemed Neucoins on 2025-12-26	Rs.5.75
a17d2e509cc8c89b9df6	UPI_QR payment on 2025-12-26	Rs.237.91
	Final Total	Rs.237.91

You Saved: Rs.89.16

Total Invoice value (In Figure): Rs.243.66

Total Invoice value (In words): Rs.Two Hundred Forty Three Rupees and Sixty Six Paise

Authorized Signatory

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 29572
DATE :- 29/12/2025
TIME :- 6:37:11 PM

ITEM	QTY	MRP	RATE	AMT
NON-BARCODE ITEMS				
	1	0	0	30
DARIY MILK				
	2	10	10	20
PRAGATI MILK 500 ML				
	2	30	30	60
GODREJ AER ROSE FRESH BLOSSOM				
	1	65	65	65
LUX BODY WASH SOFT ROSE				
	1	99	99	99

NOI:- 7

NET PAYABLE AMT :- 274

CGST AMT : 0
SGST AMT : 0

TOTAL SAVING :- -30
CASH DISCOUNT : 0

BANK 274

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. :



My_Bill_11 Nov, 202...



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






Scan & Pay

Jio Number : 6743165646
Account Number : 411633296233
Statement Number : 257510936221
Activation Date : 06-FEB-2025
Billing Cycle Date : 11-DEC-2025
Due Date : 17-DEC-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 (₹)	For Your Information:
(i) Connectivity Services (Includes Data Services)		<ul style="list-style-type: none">o You can now download your detailed tax invoices on MyJio / jio.com in the invoice history section.o Current month charges reflect the charges levied in any bill period including taxes as applicable.o 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.
Previous Balance Due	244.38	
Payment Received	244.38	
Current Month Charges	252.52	
Total (i)	252.52	
(ii) Platform Services (Includes Device Charges & Subscription to OTT Services)		<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	439.64	Payment Options <div><div>ACH - (Direct Debit)<p>Set ACH mandate on your bank account. Visit the nearest Jio Store along with a cancelled cheque.</p></div><div>EBPP<p>Register Jio with your bank for an auto bill presentment and payment mandate on your bank account or credit card.</p></div><div>Standing Instructions (Credit Card)<p>Set JioAutoPay through My Jio App. Download the MyJio App from Play Store or App Store.</p></div><div>My Jio & Jio.com<p>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</p></div></div>
Payment Received	439.64	
Current Month Charges	454.30	
Total (ii)	454.30	
Total current charges (i + ii)	706.82	
(iii) Advanced Payment Received	0.00	<div>JioPay</div>
Current Balance (i + ii + iii)	706.82	
Total Payable	706.82	

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) 706.82

A. Plan Charges (excluding taxes)

Sr No.	Description	Service	From Date	To Date	No of Days	Amount (₹)
1	Monthly Plan Charges	Connectivity	11-DEC-2025	10-JAN-2026	31	214.00
2	Monthly Plan Charges	Connectivity	21-NOV-2025	10-DEC-2025	20	142.67
3	Monthly Plan Charges	Connectivity	21-NOV-2025	10-DEC-2025	20	-142.67
4	Monthly Plan Charges	Platform	21-NOV-2025	10-DEC-2025	20	-256.67
5	Monthly Plan Charges	Platform	21-NOV-2025	10-DEC-2025	20	256.67
6	Monthly Plan Charges	Platform	11-DEC-2025	10-JAN-2026	31	385.00
Total						599.00

1

B. T

Sr No

1

Your

Bill Hi

10-NC

₹ 684.

Mobile view

Preview

Projection

Edit

unt (₹)

107.82

.44

1 STOP MART
Shop No. 28-29, DN Fairytale Market Complex
Madanpur Khordha, Odisha-752054
Mob. : +91-6371833892
GSTIN: 21FFSPS3383L1ZP

BILL No :- 29927
DATE :- 02/01/2026
TIME :- 6:37:12 PM

ITEM	QTY	MRP	RATE	AMT
NON-BARCODE ITEMS				
1	0	0		76
DARIY MILK				
4	10	10		40
KURKURE GREEN CHUTNEY STYLE 72 GM RS 20				
1	20	20		20
MOREISH 200G				
1	25	25		25
PRAGATI MILK 500 ML				
3	30	30		90
DRY FRUIT CAKE				
1	60	60	1 %	59
MADHUR SUGAR 1 KG				
1	65	65	8 %	60

NOI:- 12

NET PAYABLE AMT :-	370
CGST AMT :	0
SGST AMT :	0
TOTAL DISCOUNT	006
TOTAL SAVING :-	-70.2
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 :

MOB. :

ADD. :

[Download](#)

Mr.Greens Shop No-16

From Soil To Soul

,, ODISHA, 752054
8280030010
pagebbbsr@gmail.Com

Invoice

Bill To**Jaitri 8024 DN**

9692815740

Billing Address

8024 DN

Invoice No :

9464

Created On :

03/01/2026 03:33 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Carrot 1kg	0.350 KGS	60	21
2	Dhania Bundle	2	5	10
3	Ginger 1kg	0.200 KGS	140	28
4	Green Peas	0.300	70	21
5	Oyster Mushroom	0.500	120	60
6	Pudina 1 Bdl	1 UNT	20	20
7	Tomato 1kg	0.500 KGS	70	35
Total		4.850		₹195

Invoice Amount In Words

Rupees One Hundred Ninety Five Only

Sub Total without Tax

₹195

TOTAL AMOUNT**₹195**

Received Amount

₹195

Txn Mode :

cash

Bank Details

7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions

Thank You! Visit Again!

Version : 251211.22.15.10

10:52

Bluetooth, 5G, Signal, and Battery icons



SS21526698



Refresh history

Send all to meter

January-2026



4th January 2026

Transaction ID: 102345918

Status: Success

₹ 500.0 ✓

December-2025



November-2025



October-2025



September-2025



August-2025

