



IndianOil

Serves You

SK

No. : 9658060704

Receipt No. : A1895

ID: 000003670

IF No. : 02

Nozzle No. : 02

Product : Petrol

Preset Type: Amount

Rate(Rs/L) : 101.04

Volume(L) : 00014.94

Amount(Rs) : 01510.00

Atot: 00173116714.37

Vtot: 0001690915.910

Vehicle No: Not Entered

Mobile No : Not Entered

Date : 06/01/26

Time: 21:25

CST No :

LST No :


VAT No :

ATTENDANT ID : Not Available

FCC DATE : Not Available

FCC TIME : Not Available

Amount

₹1000 

Rupees One ThousandOnly



Bill Payments

Edit

Split this Payment

For

Recharge of Axis FASTag  
OD02AT8400



UPI ID: ptmfvt@ptybl on **paytm**

View Details

View History

From

Hafeez



UPI ID:9610267372@ptyes

Canara Bank - 8949 

Paid at 08:41 AM, 03 Jan 2026

Order ID: 26426739229 [Copy](#)



SHREE 'GURUDEV' F/S  
MENDHASAL  
KHURDHA

-----  
INV NO. : 935741-ORGNL  
RECEIPT : Physical Receipt  
VEH NO. : NotEntered  
MOB NO. : NotEntered  
DATE : 04/01/2026  
TIME : 11:49:02  
NZ NO. : 4  
PRODUCT : PETROL  
RATE : Rs. 100.94  
-----  
AMOUNT : Rs. 2210.00  
VOLUME : 21.90L  
-----

Amount

₹270 

Rupees Two Hundred Seventy Only



Groceries

[Edit](#)

[Split this Payment](#)

To

**Durga Variety Store**

UPI ID: gpay-12191654598@okbizaxis



[Pay Again](#)

[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H


Paid at 11:41 AM, 04 Jan 2026

UPI Ref No: 394892603659 [Copy](#)

[Payment Details](#) 



Amount

₹400 

Rupees Four Hundred Only



Services

[Edit](#)

[Split this Payment](#)

To

**Akhlak Ahmed**

UPI ID: paytmqr6qcbmf@ptys on **paytm**



[Pay Again](#)

[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 02:22 PM, 05 Jan 2026

UPI Ref No: 394958505489 [Copy](#)

[Payment Details](#) 

Amount

₹220 

Rupees Two Hundred Twenty Only



Groceries

[Edit](#)

[Split this Payment](#)

To

**Deepak Kumar Jena**

UPI ID: q885959645@ybl on  PhonePe



[Pay Again](#)

[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 04:18 PM, 05 Jan 2026

UPI Ref No: 394964749822 [Copy](#)

[Payment Details](#) 

Amount

₹629.59 

Rupees Six Hundred Twenty Nine and Fifty Nine Paise Only



Food

[Edit](#)

[Split this Payment](#)

To

**Zomato**

UPI ID: payzomato@hdfcbank

**zomato**

[View History](#)

From

**Hafeez**

UPI ID: 9610267372@pthdfc

Canara Bank - 8949 

**H**

Paid at 01:42 PM, 31 Dec 2025

UPI Ref No: 536588662558 [Copy](#)

[Payment Details](#) 

Amount

₹538 

Rupees Five Hundred Thirty Eight Only

Zomato Payment 



Food

[Edit](#)

[Split this Payment](#)

To

**Zomato Limited**

UPI ID: zomato-order@ptybl on **paytm**



[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 09:37 PM, 03 Jan 2026

UPI Ref No: 297833428465 [Copy](#)

[Payment Details](#) 



**BILL**

Mob. : 9776033999

8327704100



# ROYAL COTTAGE

Sri Krushnapur, Champagarh, Nayagarh

Date.....*03.01.25* *SHRI MAMAH SIBAM* No. *1801*

Name.....

Address.....*C/S T. 2*

SI No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	<i>H 20</i>	1	20	20	
2	<i>Chapati 3</i>	13	10	130	
3	<i>Chai</i>	1	280	280	
4	<i>Chai</i>	1	290	290	
5	<i>pane L.O.O.A</i>	1	350	350	
6	<i>up</i>	1	40	40	
			<b>TOTAL</b>	<i>1140</i>	

*Thanks ! Visit Again*

RS.....  
.....only

*[Signature]*  
Signature

Amount

₹350 

Rupees Three Hundred Fifty Only



Services

[Edit](#)

[Split this Payment](#)

To

**Akhilak Ahmed**

UPI ID: paytmqr6qcblmf@ptys on **paytm**



[Pay Again](#)

[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 


H

Paid at 02:43 PM, 01 Jan 2026

UPI Ref No: 394732959417 [Copy](#)

[Payment Details](#) 

Amount

₹700 

Rupees Seven Hundred Only



Services

[Edit](#)

[Split this Payment](#)

To

**Akhlak Ahmed**

UPI ID: paytmqr6qcbmf@ptys on **paytm**



[Pay Again](#)

[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 02:56 PM, 02 Jan 2026

UPI Ref No: 394790045996 [Copy](#)

[Payment Details](#) 



Mob. : 977605  
832770415



# ROYAL COTTAGE

Sri Krushnapur, Champagarh, Nayagarh

Date... 01/01/2026

No. 3444

Name.....

Address..... CHIT-1

SI No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	POLY L. BOARD	5	350	1750	
2	max reg	3	180	540	
3	DAI + 1/2 kg	3	150	450	
4	CEM Kasse	5	260	1300	
5	CEM on 2+3	2+3	280	1400	
6	G. m. u 2+10	2+10	120	1440	
7	2+2 on 20+20	20+20	40	1600	
8	Chapati	10	10	100	
9	CEM 1/2 kg	2+2	260	520	
10	C. m	3	40	120	
11	4 1/2	9	20	180	
TOTAL				9400	

Rupees.....

.....only

Signature

Thank you Visit Again



ANNAPURNA FILLING ST  
NH-16, JANKIA  
KHORDHA  
ODISHA-752020

-----  
INV NO.: Jan-704117-ORGNL  
RECEIPT: Physical Receipt  
VEH NO.: Not Entered  
MOB.No : Not Entered  
DATE : 01/01/2026  
TIME : 12:47:27  
NZ NO. : 1  
PRODUCT: PETROL  
RATE : Rs. 101.14  
-----

AMOUNT : Rs. 1510.00  
VOLUME : 14.93L  
-----



GST INVOICE  
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CREDIT CARD

Mobile :

User : RANESH

Bill No. P021012

Date : 31/12/2025

Time : 16:25

S. Description	Qty	M.R.P	Amt
1 CAMPA CAN ENERGY DRINK 18	1.00	30.00	30.00
2 CHARLIEE WOW CHIKKI 3 IN	1.00	10.00	10.00
3 MILK	1.00	30.00	30.00
4 MILKY MOO PROBIOTIC DAHI	2.00	50.00	100.00
5 KINLAY WATER 500ML	1.00	10.00	10.00

Item Qty: 6

Round off: 0.00

G.TOTAL :- 180.00

TOTAL SAVE: 0.00

Rs. One Hundred and Eighty 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 !!!



Welcomes You

Tel. No.:

Inv.No: 242707125L506946  
Local ID : 00060764  
FIP No. : 01  
Nozzle No. : 05  
Product : Petrol  
Density : 745.2Kg/Cu.mtr  
Preset Type: Amount  
Rate(Rs/L) : 100.92  
Volume(L) : 00010.40  
Amount(Rs) : 01050.00  
Atot: 00049212999.35  
Vtot: 00000488175.55

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 30/12/25 time: 08:10

Thank You! Please Visit Again..

Printed on:  
30/12/25 08:10



BILL OF SUPPLY

Guest Detail

### Item Details

### Payment Details:

Thank you  
for ordering



Thank you