



Welcomes You

pine
Tel. No.:

Inv.No: 242707126A504455

Local ID : 00063268

FIP No. : 01

Nozzle No. : 05

Product : Petrol

Density : 747.5Kg/Cu.mtr

Preset Type: Amount

Rate(Rs/L) : 100.92

Volume(L) : 00025.27

Amount(Rs) : 02550.00

Atot: 00051428490.05

Vtot: 00000510128.49

Vehicle No: Not Entered

Mobile No : Not Entered

Date : 21/01/26 Time: 08:14

pine labs /KVP/12/25
Thank

Again..

FCC DATE : Not Available
FCC TIME : Not Available



IndianOil

Welcomes You

OMM SAI FILLING STATION
GADA KHURDA CHHAKA, NH 16
KHURDA, 752055
Tel. No. : 8339009924

Receipt No. : A4512
FCC ID: 0000000001409698
FIP No. : 04
Nozzle No. : 04
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 100.94
Volume(L) : 00025.26
Amount(Rs) : 02550.00
Atot: 00135526218.65
Vtot: 0011341153.880

Vehicle No: Not Entered
Mobile No¹: Not Entered

Date: 17/01/2026
Time: 18:02

Amount

₹650 

Rupees Six Hundred Fifty Only



Food

[Edit](#)

[Split this Payment](#)

To

Akhilak Ahmed

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



[Pay Again](#)

[View History](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 02:26 PM, 22 Jan 2026

UPI Ref No: 395929244768 [Copy](#)

[Payment Details](#) 

Amount

₹360 

Rupees Three Hundred Sixty Only



Food

[Edit](#)

[Split this Payment](#)

To

Jayashree Sahoo

UPI ID: q959778610@ybl on  PhonePe



[Pay Again](#)

[View History](#)

From

Hafeez

UPI ID: 9610267372@pthdfc

Canara Bank - 8949 



Paid at 06:53 PM, 18 Jan 2026

UPI Ref No: 601847783053 [Copy](#)

[Payment Details](#) 



paytm



Akhilak Ahmed

₹550

19 Jan, 2:23 PM • Ref. No: 395759453151

Check Balance

Pay Again

Share

YOU JUST WON A SCRATCHCARD • YOU JUST WON A SCRATCHCARD



Credit Card Bill - 4537

₹9,562 due on 06 Feb

Pay Now

Paytm Postpaid

Unlock Paytm
Postpaid today!

Activate now →

Get up to
₹60,000
credit on UPI

Credit provided by Suryoday SFB | Powered by

paytm

Powered by UPI

YES BANK

**GST INVOICE
HATHAT ENTERPRISES**

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CASH

Mobile :

User : GROCERY

Bill No. P023044

Date : 17/01/2026

Time : 20:09

S. Description	Qty	M.R.P	Amt
1 MILK	2.00	30.00	60.00
2 NESTLE MAGGI HOT&SWEET TO	1.00	120.00	118.03
3 NESTLE MASALA-E-MAGGI MRP	10.0	5.00	50.00
4 KISSAN FRESH TOMATO KETCH	1.00	140.00	132.00

Item Qty: 14

Round off: -0.03

G.TOTAL :- 360.00

TOTAL SAVE: 10.00

Rs. Three Hundred and Sixty 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 !!!

Amount

₹190.05 

Rupees One Hundred Ninety and Five Paise Only



Food

[Edit](#)

[Split this Payment](#)

To

Zomato

UPI ID: payzomato@hdfcbank

zomato

[View History](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 08:09 PM, 16 Jan 2026

UPI Ref No: 395613835373 [Copy](#)

[Payment Details](#) 

Amount

₹464.75 

Rupees Four Hundred Sixty Four and Seventy Five Paise Only



Food

[Edit](#)

[Split this Payment](#)

To

ZOMATO

UPI ID: payzomato@hdfcbank

zomato

[View History](#)

From

Hafeez

UPI ID: 9610267372@ptaxis

Canara Bank - 8949 

H

Paid at 01:20 PM, 16 Jan 2026

UPI Ref No: 601628127960 [Copy](#)

[Payment Details](#) 

INVOICE**1 STOP MART**

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 31060

DATE :- 16/01/2026

TIME :- 10:13:08 AM

ITEM	QTY	MRP	RATE	AMT
PRAGATI PANEER 200 GM	2	80		160
AMUL MILK 500 ML	2	60		120
RUCHI GOLD 1LTR	1	150		150
SUGAR 1KG	1	45		45
PARLE-G BISCUIT 70 GM	2	25		50
LUX SOAP 100 GM	3	25		75
NET PAYABLE AMT :				600
CGST AMT :				0
SGST AMT :				0
BANK				600


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. :



IndianOil

Welcomes You

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

Receipt No. : L6802
FCC ID: 000000000032093397
FIP No. : 01
Nozzle No. : 03
Product : Petrol

Preset Type : Amount
Rate(Rs/L) : 101.03
Volume(L) : 00022.27
Amount(Rs) : 2250.00
Atot: : 0009910537.97
Vtot: : 000984086.650

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

Date : 15/12/2025
Time : 18:00

Amount

₹650 

Rupees Six Hundred Fifty Only



Food

[Edit](#)

[Split this Payment](#)

To

Akhilak Ahmed

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



[Pay Again](#)

[View History](#)

From

Hafeez

UPI ID: 9610267372@ptyes

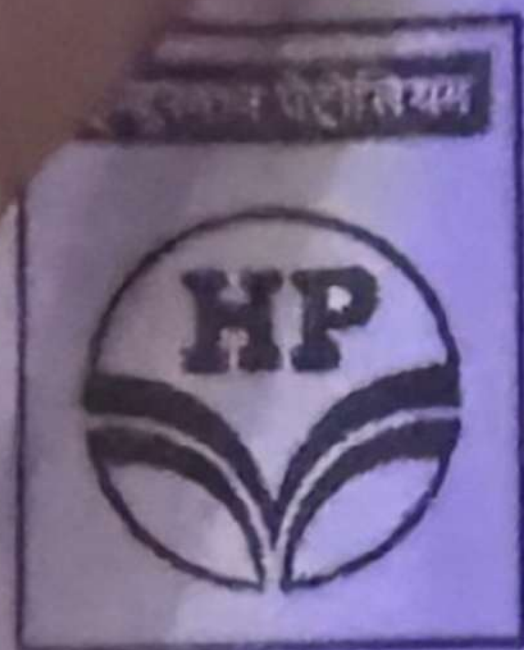
Canara Bank - 8949 



Paid at 02:23 PM, 15 Jan 2026

UPI Ref No: 395536554635 [Copy](#)

[Payment Details](#) 



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

Bill No: Jan-799855-ORGNL

Trns. ID:

Atnd. ID:

Receipt: Physical Receipt

Vehi. No: Not Entered

Date : 12/01/2026

Time : 17:39:25

FP. ID : 1

Noz1 No: 1

Preset : Rs. 3550

Sale : Rs. 3550.00

Volume : 35.15L

THANK YOU PLEASE VISIT AGAIN

BILL

Mob. : 9776033999

8327704100

**ROYAL COTTAGE**

Sri Krushnapur, Champagarh, Nayagarh

6412

No.

Date

Name

Address C.M.T. 2

Sl No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	D.A.M	1	80	80	
2	Kadi par	1	280	280	
3	Boz Chapri	6	15	90	
4	H 20	1	20	20	
5	Egg bhajra	1	80	80	
6	up	1	40	40	
7	mr chapri	4	15	60	
Thanks ! Visit Again			TOTAL	650	

Rupees

.....only

Signature

5th floor, Service road South Tamando DN S
quare, Kalinga Vihar, Patrapada, Odisha 75
1019

BILL OF SUPPLY

Date: 10 Jan 2026, 3:43 PM
Merchant Ref Id: 7674209558
Order Type: delivery-zomato

Guest Detail

Name: Happy Dehangal
Mobile No: +919999999991
Delivery Address/Place Of supply::

Item Details

Item Name	Qty	Total
Coolberg Non Alcoholic Beer	1	99.00
Randoori Tangadi Solo (1 Pc)	2	416.00
Bachelor - Chicken Dum Biryani	1	99.00
++ Angcori Gulab Jamun (4Pcs)	1	0.00
++ Mint (330 ML)	1	0.00

Payment Details

Handling Charges	44.00
Sub Total	658.00
Discount	209.00
Delivery Charges	0.00
Total	450.00

United Foodbrands Limited
Formerly known as Barbeque Nation



**Bharat
Petroleum**

Welcomes You

AROHI ENTERPRISES
GANGAPADA

Tel. No.: 9937054445

Receipt No.: A2271
Local ID : 00545548
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 744.9Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 100.92
Volume(L) : 00014.96
Amount(Rs) : 01510.00
Amtot: 00242115641.64
Vtot: 00002406199.92

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 09/01/26 Time: 08:03

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