



Bill Payment Successful

01:13 on 26 Jan 2026

FASTag Recharge for



Axis Bank Fastag
OD02AT8400

₹502



Bill Details



Customer Name

:

dillip kumar nayak



Payment Details



Bill Amount

₹500

Platform fee(inclusive
of GST)

+ ₹2

Total Amount

₹502

Transaction ID

NB26012601130745297062452



Bharat Connect Transaction ID

PP016026BB7CV03E2895



Debited from



XXXXXX2168

₹502



UTR: 145033817901



Bill Payment Successful

08:35 on 24 Jan 2026

FASTag Recharge for



Axis Bank Fastag
OD02AT8400

₹1,002



Bill Details



Customer Name

:

dillip kumar nayak



Payment Details



Bill Amount

₹1,000

Platform fee(inclusive
of GST)

+ ₹2

Total Amount

₹1,002

Transaction ID

NB26012408354603749832882



Bharat Connect Transaction ID

PP016024BB0060NVO135



Debited from



XXXXXX2168

₹1,002



UTR: 738810066703



Bill Payment Successful

07:42 on 16 Jan 2026

FASTag Recharge for



Axis Bank Fastag
OD02AT8400

₹1,002



Bill Details



Customer Name

:

dillip kumar nayak



Payment Details



Bill Amount

₹1,000

Platform fee(inclusive
of GST)

+ ₹2

Total Amount

₹1,002

Transaction ID

NB26011607424888158758622



Bharat Connect Transaction ID

PP016016BB1FZ0LFG797



Debited from



XXXXXX2168

₹1,002



UTR: 930786534021



Bill Payment Successful

08:31 on 8 Jan 2026

FASTag Recharge for



Axis Bank Fastag
OD02AT8400

₹1,002



Bill Details



Customer Name

:

dillip kumar nayak



Payment Details



Bill Amount

₹1,000

Platform fee(inclusive
of GST)

+ ₹2

Total Amount

₹1,002

Transaction ID

NX26010808312442688675891



Bharat Connect Transaction ID

PP016008BX77G0NOF436



Debited from



XXXXXX2168

₹1,002



UTR: 353790294623

Mr.Greens Shop No-16

From Soil To Soul

,, ODISHA, 752054
8280030010
pagebbsr@gmail.Com

Invoice

Bill To
Sitanshu 11141 Dn
9556005271

Invoice No : 10311
Created On : 22/01/2026 06:43 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Capsicum 1kg	0.267 KGS	120	32
2	Cauliflower Pcs	2 PCS	25	50
3	Dhania Bundle	2	5	10
4	Egg Pc	30	7	210
5	Green Chilly	0.100 KGS	200	20
	Total	34.367		₹322

Invoice Amount In Words
Rupees Three Hundred Twenty Two Only

Sub Total without Tax ₹322
TOTAL AMOUNT ₹322
Received Amount ₹322
Txn Mode : cash

Bank Details
7978768439@ptyes

Terms and Conditions
Thank You! Visit Again!

Customer Signature Authorized Signatory

Mr.Greens Shop No-16

From Soil To Soul
,, ODISHA, 752054
8280030010
pagebbsr@gmail.Com

Invoice

Bill To
Mukul 11141 Dn
7404707168

Invoice No : 10311
Created On : 25/01/2026 07:23 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Potato	3	26	78
2	Onion	3	48	144
3	Tomato	1	65	65
4	Spinach	3	57	171
5	Green Chilly	0.1 KGS	200	20
6	Brinjal	0.5 KGS	42	21
7	Beetroot	0.5 KGS	80	40
8	Milk	1	65	65
9	Amul Cheese	1	140	140
TOTAL		13.5		Rs.744

Invoice Amount In Words
Rupees Seven Hundred Forty Four Only

Sub Total without Tax ₹744
TOTAL AMOUNT ₹744
Received Amount ₹744
Txn Mode : caash

Bank Details
7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions
Thank You! Visit Again!

Smart Mart
DN Fairytale , Madanpur ,
Bhubneshwar

Phone No: 7040351772

FSSAI No.: 305269

RETAIL INVOICE

BILL NO: 5401

BILL DATE: 08 Jan 2026 TIME: 20:53

Particulars	Rate	Qty	Amount
AASHIRWAD AATA	₹ 283	3	₹ 849
MAGGI MASALA 6 PACK	₹ 83	2	₹ 166
FORTUNE REFINED	₹ 225	1	₹ 225
KACHI GHANI MUSTARD OIL	₹ 180	1	₹ 180
TOOR DAL	₹ 120	1	₹ 120
FORTUNE BESAN 500	₹ 85	01	₹ 85

BAMBINO PASTA	₹ 55	2	₹ 110
PINTOLA PEANUT BUTTER	₹ 160	01	₹ 160
HALDIRAM BHUJIA SEV	₹ 114	01	₹ 114
FRESHCO THIRTY PACK EGG	₹ 206	1	₹ 206
INDIA GATE RICE	₹ 90	2	₹ 180
NESCAFE COFFE	₹ 250	01	₹ 250
ARIEL TOP LOAD	₹ 149	02	₹ 298
CLASSIC GARBAGE BAG	₹ 90	2	₹ 180
VEEBA VEG MAYO	₹ 109	1	₹ 109
RAJMA RED	₹ 124	1	₹ 124

CHOLE	₹ 116	1	₹ 116
MIX DAL	₹ 131	01	₹ 131
ALUMINIUM FOIL	₹ 70	1	₹ 70
HARPIC 1 LTR	₹ 198	2	₹ 396
LEMON DISHWASH LIQUID	₹ 91	1	₹ 91
KEYA ORGANO	₹ 183	1	₹ 183
KEYA CHILLI FLAKES	₹ 98	1	₹ 98
CATCH GINGER GARLIC	₹ 25	1	₹ 25
SOYA CHUNKS	₹ 43	1	₹ 43

	Total		₹ 4509

	CGST	1%	₹ 45.09

	SGST	1%	₹ 45.09

Net

₹

Amount

4599.18

Payment Method: Online

Transaction ID: hglCSprE0VWn

Customer Name: Mukul Chauhan

Thank You ! Please visit again

Thanks for riding, Mukul

We hope you enjoyed your ride this morning.

Total	₹438.39
--------------	----------------

Suggested fare	₹316.39
----------------	---------

Parking charges	₹42.00
-----------------	--------

Reservation fee	₹80.00
-----------------	--------

Payments



Cash

12/27/25 5:39 am

₹438.39

This receipt reflects the suggested fare (excluding GST) and is not a tax invoice but it can be used for official reimbursement purposes. No GST is being recovered by Uber from the riders on this trip.

Uber does not provide transport services; Issued on behalf of KANHU SAHU

Trip details



Uber Go

18.23 kilometres, 24 minutes

License Plate:

OD33AU7103

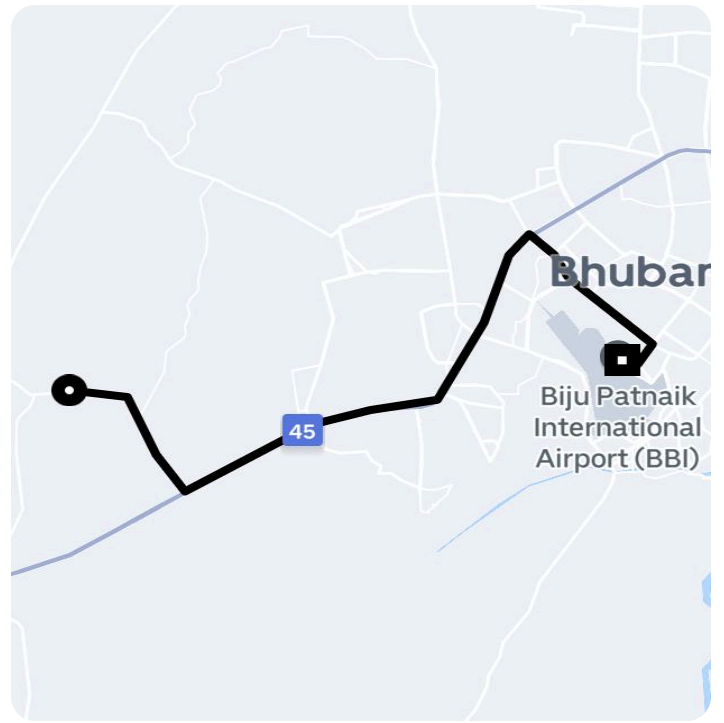


5:15 am

Madanpur, near Infovalley, Bhubaneswar,
Durgapur, Odisha 752054, India

5:39 am

Unnamed Road, Aerodrome Area,
Bhubaneswar, Odisha 751020, India



You rode with KANHU

4.96 ★

Want to review your trip history?

[My trips](#)

Original Tax Invoice



Details of Supplier

Innovative Retail Concepts Pvt Ltd, Plot No - 134, Khata No - 443(Anabadij), Ghatikia, Bhubaneswar, Khurda, Odisha, Bhubaneswar, 751003
Orissa (21)
Tel.: 18601231000
GSTIN: 21AACCI2053A1ZJ
CIN: U74130KA2010PTC052192
FSSAI Lic. No: 12821017000153

Bill to/Ship to:

MUKUL CHAUHAN, Flat no 1 Floor 14, Tower 11, DN
Fairytale, Khorda, 752054
Orissa (21)

Invoice Number	EXOR25JDB07811
Invoice Date	2026-01-13

Additional Information

Order No	EXN-1878449577-20260113
Slot	Tue 13 Jan 2026 between 06:30 PM and 07:30 PM
Payable Amount	Rs. 1125.04
Payment Mode	UPI_QR
Source	bb-b2c
No. of Items	11

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	freshol Cleaned Palak - Without roots 1 kg	07099920	1.01	57	43.57	57.69	13.68	0.26	44.01	0% 0	0% 0	0	44.01
2	bb Royal Organic Chia Seeds 100 g	12079990	1	107	68.99	107.43	35	0.43	68.99	2.5% 1.72	2.5% 1.72	0	72.43
3	bb Royal Popcorn Seeds 200 g Pouch	12079990	1	40	37.37	40.23	1	0.23	37.37	2.5% 0.93	2.5% 0.93	0	39.23
4	freshol Potato 500 g	07019000	4	17	13.00	56.07	4.08	0.31	51.99	0% 0	0% 0	0	51.99
5	freshol Onion 2 kg	07031010	1.01	107	58.35	107.93	49	0.35	58.93	0% 0	0% 0	0	58.93
6	bb Royal White Peas 1 kg Pouch	07139090	1	120	96.76	120.6	19	0.6	96.76	2.5% 2.42	2.5% 2.42	0	101.6
7	Aashirvaad Select MP Sharbati Atta 5 kg	11010000	1	375	348.49	377.16	11.25	2.16	348.49	2.5% 8.71	2.5% 8.71	0	365.91
8	bb Popular Toor/Arhar Dal 1 kg Pouch	07139090	1	190	94.85	190.59	91	0.59	94.85	2.5% 2.37	2.5% 2.37	0	99.59
9	Britannia Choco Chill Gobbles Cake 100 g	19059010	2	27	24.21	52.57	1.73	0.3	48.42	2.5% 1.21	2.5% 1.21	0	50.84
10	freshol Farm Eggs, Regular 30 pcs	04071990	1	350	241.43	351.43	110	1.43	241.43	0% 0	0% 0	0	241.43
11	freshol Tomato - Local 1kg	07020000	1	79	58.34	79.34	21	0.34	58.34	0% 0	0% 0	0	58.34
									6.999999999999999	1149.58			1184.30

GST Information

CGST%	Sale	Taxable Value	Tax Value
2.5%	Rs.729.6	Rs.694.88	Rs.17.36
SGST%	Sale	Taxable Value	Tax Value
2.5%	Rs.729.6	Rs.694.88	Rs.17.36

Transaction ID	Sub Total	Rs.1184.3
6ab8a26e1030e0f19b96	Redeemed Neucins on 2026-01-13	Rs.59.26
bd8e73d082055df378b8	UPI_QR Payment on 2026-01-13	Rs.1125.04
	Final Total	Rs.1125.04

You Saved: Rs.371.34

Total Invoice value (In Figure): Rs.1184.3

Total Invoice value (In words): Rs.One Thousand One Hundred Eighty Four Rupees and Thirty Paise

***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

Authorized Signatory



Booking Details



Thu, Jan 8 • 12:07am

AC Cab - OneWay

₹ 574

Vehicle Model

HYUNDAI AURA

Driver

PRASANNA NAIK

Ride Distance

18 km

(Estimated • 18 km)

Ride Time

29 mins 31 s

(Estimated • 29 min 21 s)

Your Rating

[Add Now](#)

Ride Id

yitzHjC2wn

Booking Locations



12:07am • Thu, Jan 8

7R48+4G4, Aerodrome Area,
Bhubaneswar, Odisha 751020, India

12:36am • Thu, Jan 8

DN Fairytale, near Infovalley,
Bhubaneswar, Odisha, India



View Driver Receipt

