

[Download](#)**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 :**

9676

**Created On :**

08/01/2026 10:33 AM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Carrot 1kg	0.483 KGS	60	29
2	Cauliflower Pcs	1 PCS	40	40
3	Green Chilly	0.100 KGS	200	20
4	Onion 1kg	1 KGS	35	35
5	Palak	4 UNT	7.5	30
6	Potal kg	0.254 KGS	130	33
7	Potato 1 Kg	1 KGS	25	25
8	Pumpkin 1 Kg	0.250 KGS	40	10
9	Raw Jackfruit Kg	0.250 KGS	100	25
<b>Total</b>		<b>8.337</b>		<b>₹247</b>

**Invoice Amount In Words**

Rupees Two Hundred Forty Seven Only

Sub Total without Tax

₹247

**TOTAL AMOUNT****₹247**

Received Amount

₹247

Txn Mode :

cash

**Bank Details**

7978768439@ptyes

Customer Signature

Authorized Signatory

**Terms and Conditions**

Thank You! Visit Again!



## Charminar Jn.

(A Unit of M/S Village Inn)

Beside HDFC Bank, Parapara, BBSR-19

Mobile : 9827684116, 9348189481

### TAX INVOICE

### Restaurant

GSTIN : 21AASFV1462B1ZF

Bill No POS\ 240119125

Date 15/01/2026

Steward :

Time 21.39

Table No 12

Pax 2

Guest Name :

GSTIN :

KOTNO :

Dish	Qty	Rate	Amount
French Fries	1	142.86	142.86
Hot N Sour Soup Veg	1	80.95	80.95
Mushroom Banjara	1	257.14	257.14
Package Drinking Water	1	19.05	19.05
Paratha (Lachha)	1	57.14	57.14
TAWA BTR ROTI	2	28.57	57.14

Total 614.28

Discount 0.0 % 0.00

SGST 2.50 % 15.36

CGST 2.50 % 15.36

Round Off 0.01

**Bill Amount 645.00**

*Ruppes Six Hundred Fourty Five Only*

GUEST SIGNATURE

ADMIN

**INVOICE****1 STOP MART**

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

**Mob. : +91-6371833892**

**GSTIN: 21FFSPS3383L1ZP**

**BILL No :- 30194**  
**DATE :- 05/01/2026**  
**TIME :- 6:25:28 PM**

ITEM	QTY	MRP	RATE	AMT
PRAGATI MILK 500 ML				
	2	30	30	60
NUTRELA SOYA CHUNKS 200 GM				
	1	50	50	50
COMFORT MORNING FRESH 210 ML				
	1	58	58	58
COLIN 250ML				
	1	75	75	75
GODREJAER SPRAY PETAL CRUSH PINK				
	1	99	99	99

NOI:- 6

**NET PAYABLE AMT :- 342**

CGST AMT : 0

SGST AMT : 0

**CASH DISCOUNT : 0**

**BANK 342**

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. :**

CIN No:U01100MH1399PLC120563  
GSTIN:-21AABCR1718E1Z1  
FSSAI:-12024034000257  
Website:www.relianceretail.com

You have saved Rs.113.47

\*\*\*\*\* ORIGINAL FOR RECIPIENT \*\*\*\*\*  
Place of Supply & State Code: 21 00

Customer Type: URD

Date:11/01/2026 10:53:35

Store:163A Cashier :61079995

Bill No:55

Pos No:8183

HSN Code	Item Description	Net Price	Qty	Value
1) CGST @ 0.00% SGST @ 0.00%				
10061010		27.00	3.998	203.90
	LOOSE MINIKET PREMIUM RICE			
2) CGST @ 2.50% SGST @ 2.50%				
15179010		135.00	1	135.00
	SAFFOLA ACTV NLT SOURCE EDBL OIL 850g			
3) CGST @ 9.00% SGST @ 9.00%				
34025000		211.50	1	211.50
	SURF EXCEL NATIC TPLO LIQUO DTRGNT 1L			

Items:3	Qty:3	550.40
Rounded off		-0.40
Gross Sales Value		663.87
Total Discount		113.47
Net Sales Value (Inclusive of GST)		550.00
Total Amount Paid		600.00
Net Amount Paid in CASH-		600.00
Change		50.00
(AMOUNT INCLUSIVE OF APPLICABLE TAXES)		

-----GST Breakup Details-----Amount (INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	203.90	0.00	0.00	0.00	203.90
2	128.58	3.21	3.21	0.00	135.00
3	179.24	16.13	16.13	0.00	211.50
Total	511.72	19.34	19.34	0.00	550.40

PaymentRefNo# T63A103005511012026

TaxInvoice# T63A10326501960

ROne Card No.:637XXX052 ROne Bal(Amount) :43.20

Terms & Conditions Apply

011T63A1030055000003



<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: \_\_\_\_\_  
Dynamic Quick Response (QR) code is made  
available to the Recipient through a digital display  
/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.



# BIKS BREWS & CAFE

Plot No-125/8598, Patharagadia, Daruthenga, Bhubaneswar

**Mob : 8249860039**

Date.....

Sl. No. : ..... **693**

Name \_\_\_\_\_

**Address.**

**Rupees.....**

E & O.E.

.....only

*Thank You !*

**Signature**



To Biks Brews and Cafe

₹1,384

Pay again

✓ Completed

6 Jan 2026, 8:10 pm



Union Bank of India 7423



Payment started



Payment received by Biks Brews and Cafe



Purchase confirmed

UPI transaction ID

600638292962

To: Biks Brews and Cafe

paytm.s1ytw1b@pty

From: LAKSHMI KUMARI DEVI (Union Bank of India)

Google Pay • bharati.jaitri@okaxis

Google transaction ID

CICAgJjlicWYag



# 1 STOP MART

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

**Mob. : +91-6371833892**

**GSTIN: 21FFSPS3383L1ZP**

**BILL No :- 30782**  
**DATE :- 12/01/2026**  
**TIME :- 6:52:32 PM**

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

KURKURE PLAYS PUFFCORN YUMMY CHEESE 52 GM R

1	20	20	20
---	----	----	----

PRAGATI MILK 500 ML

4	30	30	120
---	----	----	-----

SUN FLOWER 1LTR POUCH

1	175	175	10 % 158
---	-----	-----	----------

NOI:- 6

<b>NET PAYABLE AMT :-</b>	<b>298</b>
---------------------------	------------

CGST AMT : 0

SGST AMT : 0

<b>TOTAL DISCOUNT</b>	<b>018</b>
-----------------------	------------

<b>TOTAL SAVING :-</b>	<b>17.5</b>
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<b>CASH DISCOUNT :</b>	<b>0</b>
------------------------	----------

<b>BANK</b>	<b>298</b>
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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. :**





DIGITAL  
LIFE

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



BHIM UPI

Jio Number : 6743165646  
Account Number : 411633296233  
Statement Number : 266511362782  
Activation Date : 06-FEB-2025  
Billing Cycle Date : 11-JAN-2026  
Due Date : 17-JAN-2026  
Current Plan : AirFiber\_599\_3M

Total Payable : 706.82

### Jio AirFiber Bill Summary

706 paid wifi

Registered Mobile Number: +917735515559 || Email: dhar.rajib@gmail.com

Particulars	Amount (₹)
<b>(i) Connectivity Services (Includes Data Services)</b>	
Previous Balance Due	252.52
Payment Received	252.52
Current Month Charges	252.52
<b>Total (i)</b>	<b>252.52</b>
<b>(ii) Platform Services (Includes Device Charges &amp; Subscription to OTT Services)</b>	
Previous Balance Due	454.30
Payment Received	454.30
Current Month Charges	454.30
<b>Total (ii)</b>	<b>454.30</b>
<b>Total current charges (i + ii)</b>	<b>706.82</b>
(iii) Advanced Payment Received	0.00
<b>Current Balance (i + ii + iii)</b>	<b>706.82</b>
<b>Total Payable</b>	<b>706.82</b>

#### For Your Information:

- You can now download your detailed tax invoices on MyJio / jio.com in the invoice history section.
- Current month charges reflect the charges levied in any bill period including taxes as applicable.
- 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.

**Reach Us :** 1800-89-69999 ( from other networks) or Call 199 (from Jio Fixed Line Number) Write to jiofibercare@jio.com Manage your world of Jio with MyJio app Visit www.jio.com

#### Payment Options

**ACH - (Direct Debit)**  
Set ACH mandate on your bank account. Visit the nearest Jio Store along with a cancelled cheque.

**EBPP**  
Register Jio with your bank for an auto bill presentment and payment mandate on your bank account or credit card.

**JioPay**  
Set JioAutoPay through My Jio App. Download the MyJio App from Play Store or App Store.

**My Jio & Jio.com**  
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

#### 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-JAN-2026	10-FEB-2026	31	214.00
2	Monthly Plan Charges	Connectivity	21-DEC-2025	10-JAN-2026	21	144.97
3	Monthly Plan Charges	Connectivity	21-DEC-2025	10-JAN-2026	21	-144.97
4	Monthly Plan Charges	Platform	21-DEC-2025	10-JAN-2026	21	-260.81
5	Monthly Plan Charges	Platform	21-DEC-2025	10-JAN-2026	21	260.81
6	Monthly Plan Charges	Platform	11-JAN-2026	10-FEB-2026	31	385.00
<b>Total</b>						<b>599.00</b>



AI Assistan



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Updating suggested actions



Edit PDF



Comment



Highlight



Draw



Fill & Sign

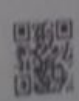


More tools



Item Code	Item Description	Net Weight	Qty	NetWgt
11 CUST @ 0.008 DOST @ 0.008		50.00	6.700	335.00
10001070				
1.0000 NINIKET PUMKIN SEED		50.50	2.110	123.44
10003020				
LOOSE CLASSIC KASHIMIRI KESAR RICE 2500g				
21 CUST @ 1.500 DOST @ 2.500				
10009020		102.50	1	102.50
PAULE WHITE OTSCUIT 800g PP				
09061910		350.00	6.102	35.70
ON DALCHINIC INNAMM LOOSE				
07131000		60.00	1	60.00
01.1000 DAL. UNPOLISHED 500 g PP				

GST Breakup Details					Amount (INR)
GST ID	Taxable Amount	CGST	SGST	CESS	Total Amount
1	462.74	0.00	0.00	0.00	462.74
2	194.48	4.06	4.06	0.00	204.20
Total	657.22	4.06	4.06	0.00	665.34



(AMOUNT INCLUSIVE OF APPLICABLE TAXES)  
Customer Care @ 1-800-891-0091/toll 182 7382  
Customer Care enl 7 customerservice@rll.com  
A Thank You for Shopping with us A  
Please refer to our website link  
<http://www.lancasterall.com/orcncrpolice.html>  
for Privacy Policy  
Store Manager Signature: \_\_\_\_\_  
Electronic North American (NA) code is made  
available to the recipient through a digital display  
like barcode verify that transactions mentioned in this  
receipt were recorded to be of the nature  
and quality which otherwise would be expected to be.

Download

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 :**

10371

**Created On :**

23/01/2026 06:29

PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Capsicum 1kg	0.250 KGS	120	30
2	Carrot 1kg	0.300 KGS	50	15
3	Egg Pc	5	7	35
4	Garlic 1kg	0.250 KGS	200	50
5	Ginger 1kg	0.250 KGS	140	35
6	Green Peas	0.500	60	30
7	Omfed Milk 500	2 MLT	27	54
8	Potato 1 Kg	1 KGS	20	20
	<b>Total</b>	<b>9.550</b>		<b>₹269</b>

**Invoice Amount In Words**

Rupees Two Hundred Sixty Nine Only

Sub Total without Tax

₹269

**TOTAL AMOUNT**

**₹269**

Received Amount

₹269

Txn Mode :

cash

**Bank Details**

7978768439@ptyes

Customer Signature

Authorized Signatory

**Terms and Conditions**

Thank You! Visit Again!

Version : 260121.11.40.59

Download

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 :

10548

Created On :

27/01/2026 01:27

PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Cabbage Kg	1.150 KGS	40	46
2	Cauliflower Pcs	1 PCS	40	40
3	Egg Pc	10	7	70
4	Omfed Milk 500	4 MLT	27	108
5	Onion 1kg	1 KGS	35	35
6	Pudina 1 Bdl	0.500 UNT	50	25
	<b>Total</b>	<b>17.650</b>		<b>₹324</b>

**Invoice Amount In Words**

Rupees Three Hundred Twenty Four Only

Sub Total without Tax

₹324

**TOTAL AMOUNT**

**₹324**

Received Amount

₹324

Txn Mode :

cash

**Bank Details**

7978768439@ptyes

Customer Signature

Authorized Signatory

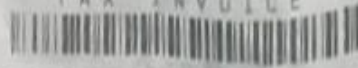
**Terms and Conditions**

Thank You! Visit Again!

Version : 260121.11.40.59



TAX INVOICE



Bill Dt: 25-Jan-2028 12:45:04 Session: 1  
Bill No.: H020080038189 Counter No: 08  
Cashier: Kruttibash Sahco (\*\*\*798)

Article Description:  
Article Code: HSN: Qty:  
Sell Price: Disc: Net Amount:

GST 5.00%

SHOPPING BAG		
9102000614	420222	1.000
17.00	0.00	17.00
PARLE G BISCUIT GLUCOSE		
1310003062	190590	1.000
90.00	22.00	68.00
RAJBHOG 8-LASER-SS-59		
1210008570	732393	1.000
55.00	0.00	55.00
MIXING BOWL99		
1210006271	732393	2.000
93.00	93.00	93.00

GST 18.00%

H SELECT PEDALBIN 6 L GREY		
1211012618	392410	1.000
119.00	20.00	99.00
H SELECT CONTAINER SET OF 3		
1211012539	392410	1.000
399.00	0.00	399.00

Items: 6.00 Qty: 7.00 Disc: 135.0

Gross Sale Value:	866.00
Campaign Discount :	135.00
Tax :	87.04
Net Payable :	731.00
Received Amount :	1,000.00
Balance Paid :	269.00

Your Total Savings : 135.00

Payment Details		
Type	Reference No:	Amount:
CASH	XXXXXXXXXXXX	731.00

Tax Summary					
%	Taxable	CGST	SGST	CESS	Total
5.00	221.90	5.54	5.54	0.00	233.00
18.00	422.04	37.98	37.98	0.00	498.00
Total	643.94	43.52	43.52	0.00	731.00

Loyalty Pts. Added to: #916370740052

FREE/DISCOUNTED ITEM LIST

Description	Item Code	SellPrice	Amount
MIXING BOWL99			
1210006271	93.0000	0.0000	

\* Thank's for shopping with us. Two  
free gift can not be clubbed together  
You can Reach us at 0124-4555100

Download

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 :

10725

Created On :

31/01/2026 06:18

PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Big Orange Kg	0.300 KGS	130	39
2	Carrot 1kg	0.500 KGS	50	25
3	Cucumber 1 Kg	0.283 KGS	60	17
4	Dhania Bundle	2	10	20
5	Guava Kg	0.238 KGS	130	31
6	Potato 1 Kg	1 KGS	20	20
7	Tomato 1kg	0.733 KGS	30	22
	<b>Total</b>	<b>5.055</b>		<b>₹174</b>

#### Invoice Amount In Words

Rupees One Hundred Seventy Four Only

Sub Total without Tax

₹174

#### TOTAL AMOUNT

₹174

Received Amount

₹174

Txn Mode :

cash

#### Bank Details

7978768439@ptyes

Customer Signature

Authorized Signatory

#### Terms and Conditions

Thank You! Visit Again!

Version : 260121.11.40.59

**Tax Invoice**  
ORIGINAL For Recipient**Tax Invoice on behalf of -**

**Legal Entity Name :** Biswajit Sahoo  
**Restaurant Name :** AMRUTAM RESTAURANT  
**Restaurant Address :** 684/1, Plot 1209/2543, Gothapatana, Malipada, Chandaka, Kalinga Nagar, Bhubaneswar  
**Restaurant GSTIN :** UNREGISTERED  
**Restaurant FSSAI :** 12024019000094  
**Invoice No. :** 25GSJTLJ00002986  
**Invoice Date :** 26/01/2026

**Customer Name :** Jaitri  
**Delivery Address :** DN fairytale, Tower 8, Flat 8024, 752054  
**State name & Place of Supply:** Orissa(21)

**HSN Code :** 996331  
**Service Description :** Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x Special Veg Thali	225	65.556	159.444	2.5%	3.986	2.5%	3.986	167.416
1 x Egg Thali	180	52.444	127.556	2.5%	3.189	2.5%	3.189	133.934
<b>Item(s) Total</b>	405	118	287		7.175		7.175	301.35
Restaurant Packaging Charge	10	0	10	2.5%	0.25	2.5%	0.25	10.5
<b>Total Value</b>			297		7.425		7.425	311.85

**Amount (in words):** Three Hundred Eleven Rupees And Eighty Five Paisa Only

Amount of INR 311.85 settled through digital mode/payment received against Order ID: 7727945731 dated 2026-01-26.

Supply attracts reverse charge : No

# Lunch

**For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)**

Eternal PAN : AADCD4946L  
Eternal CIN : L93030DL2010PLC198141  
Eternal GST : 21AADCD4946L1ZM  
Eternal FSSAI : 10019064001810







Order was delivered

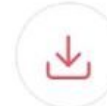
**Le Dazzle**

Kalinga Nagar, Bhubaneswar



Order ID: #7732749354

1 x Veg Fried Rice + Chilly Mushroom ₹280

**Bill Summary****Dinner**


Item total	₹280.00
GST (govt. taxes)	₹12.50
Delivery partner fee	<del>₹62.00</del> <b>FREE</b>
Platform fee	₹12.50
Feeding India donation	₹2.00

Grand total	₹307.00
Coupon applied - HUNGRY75	- ₹75.00
Paid	₹232.00

**You saved ₹137.00 on this order!** **Reorder** **Invoice**



SS21526698

Refresh history [Send all to meter](#)

February-2026



January-2026

26<sup>th</sup> January 2026

Transaction ID: 103708022

Status: Success

₹ 500.0 ✓

4<sup>th</sup> January 2026

Transaction ID: 102345918

Status: Success

₹ 500.0 ✓

December-2025



November-2025



October-2025



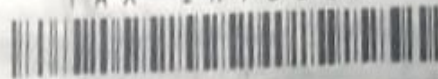
September-2025



# Electricity

FSSAI LIC NO: 12022054000002  
(A Franchise Store Operated By Airplaza  
Retail Holding Pvt. Ltd.)  
Contact: 9218051435

TAX INVOICE



Bill Dt: 30-Jan-2026 12:48:01 Session: 1  
Bill No.: HQ20040039480 Counter No: 04  
Cashier: Swapna Senapati (\*\*\*\*660)

Article Description:  
Article Code: HSN: Qty:  
Sell Price: Disc: Net Amount:

GST 5.00%  
PARLE G BISCUIT GLUCOSE  
1310003062 190590 1.000  
100.00 32.00 68.00  
BRITANNIA 50-50 MASKA CHASKA  
1310018494 190590 1.000  
90.00 9.00 81.00  
FIRST CROP BISCUIT JEERA MINI  
1310020924 190590 2.000  
49.00 49.00 49.00

GST 18.00%  
4pc Glitter scrubber  
1211010178 960340 2.000  
30.00 10.00 50.00

Items: 4.00 Qty: 6.00 Disc: 100.0

Gross Sale Value: 348.00  
Campaign Discount : 100.00  
Tax : 17.06  
Net Payable : 248.00  
Received Amount : 500.00  
Balance Paid : 252.00

Your Total Savings : 100.00

Payment Details

Type Reference No: Amount:  
CASH XXXXXXXXXXXXX 248.00

Tax Summary

%	Taxable	CGST	SGST	CESS	Total
5.00	188.57	4.72	4.72	0.00	198.00
18.00	42.37	3.81	3.81	0.00	50.00
Total	230.94	8.53	8.53	0.00	248.00

Loyalty Pts. Added to: #916370740052

# Thank's for shopping with us. Two  
free gift can not be clubbed together  
You can Reach us at 0124-4555100



GST INVOICE  
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CREDIT CARD

Bill No. P025040

Date : 31/01/2026

Time : 17:41

Mobile :

User : GROCERY

S. Description	Qty	M.R.P	Amt
1 ARUN TUB CHOCOLATE 500ML	1.00	180.00	180.00
2 BS GUJURATI 25G	1.00	179.00	150.00

Item Qty: 2

Round off: 0.00

G.TOTAL :- 330.00

TOTAL SAVE: 29.00

Rs. Three Hundred and Thirty 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 !!!

Download

Mr.Greens Shop No-16

## From Soil To Soul

,, ODISHA, 752054  
8280030010  
pagebbsr@gmail.Com

### Invoice

**Bill To**  
**Jaitri 8024 DN**  
9692815740

**Invoice No :** 10772  
**Created On :** 01/02/2026 12:41 PM

**Billing Address**  
8024 DN

#	ITEM NAMES	QTY	RATE	TOTAL
1	Button Mushroom Pack	1 PAC	100	100
	<b>Total</b>	<b>1</b>		<b>₹100</b>

**Invoice Amount In Words**  
Rupees One Hundred Only

Sub Total without Tax ₹100  
**TOTAL AMOUNT** ₹100  
Received Amount ₹100  
Txn Mode : cash

**Bank Details**  
7978768439@ptyes

Customer Signature      Authorized Signatory

**Terms and Conditions**  
Thank You! Visit Again!

Version : 260121.11.40.59

# 1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

**BILL No :- 32527**  
**DATE :- 01/02/2026**  
**TIME :- 8:00:44 PM**

ITEM	QTY	MRP	RATE	AMT
SMOODH MRP 20				
	1	20	20	20
MASOOR DAL 500GM RK				
	1	76	76 15 %	65
SURF EXCEL EWASH DETERGENT LIQUID 500ML				
	1	105	105	105
LUX BODYWASH LUXURIOUS SANDAL				
	1	109	109	109

NOI:- 4

**NET PAYABLE AMT :- 299**

CGST AMT : 0

SGST AMT : 0

**TOTAL DISCOUNT 011**

**TOTAL SAVING :- 11.4**

**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 :

MOB. :

ADD. :