

INVOICE**1 STOP MART**

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 32065
DATE :- 27/01/2026
TIME :- 8:01:19 PM

ITEM	QTY	MRP	RATE	AMT
SMOODH MRP 20				
	2	20	20	40
DIET COKE 300ML CANE				
	1	40	40	40
THUMS UP 1 LTR				
	1	50	50	50
ULTASOFT VIRGIN TISSUES 95 GM				
	1	93	93 5 %	88
VEG ATTA NOODLES 4 PACK				
	2	99	99	198
NON-BARCODE ITEMS				
	1	0	0	383

NOI:- 8

NET PAYABLE AMT :- 799

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 005

TOTAL SAVING :- 4.65

CASH DISCOUNT : 0

BANK 799

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 : 9112

MOB. :

ADD. :

pine labs



Welcomes You

Tel. No.:

pine labs / KP/12/25
Inv.No: 242707126A505852
Local ID : 00063977
IP No. : 01
Nozzle No. : 05
Product : Petrol
Density : 746.0Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 100.92
Volume(L) : 00014.96
Amount(Rs) : 01510.00
Atot: 00052053445.22
Vtot: 00000516321.07

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 28/01/26 Time: 08:12

Thank You! Please Visit Again..

pine labs / KP/12/25

Printed on:
28/01/26 08:12

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer:CASH

Mobile :

User : GROCERY

Bill No. P024804

Date : 29/01/2026

Time : 20:02

S. Description	Qty	M.R.P	Amt
1 THUMS UP 250ML	1.00	20.00	20.00
2 OGS HARAD DAL NEW	2.00	120.00	220.00

Item Qty: 3

Round off: 0.00

G.TOTAL :- 240.00

TOTAL SAVE: 20.00

Rs. Two Hundred and Forty 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 !!!

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Madanpur Khordha, Odisha-752054

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 32335
DATE :- 30/01/2026
TIME :- 7:39:26 PM

ITEM	QTY	MRP	RATE	AMT
TATA GLUCO LEMON RS 10-				
1	10	10		10
KURKUR Chili Chatka				
1	20	20		20
SMOODH MRP 20				
3	20	20		60
DIET COKE 300ML CANE				
1	40	40		40

NOI:- 6

NET PAYABLE AMT :- 130

CGST AMT : 0.54

SGST AMT : 0.54

CASH DISCOUNT : 0

BANK 130

Terms & Conditions :

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THANKS FOR SHOPPING WITH 1 STOP MART
THANK YOU, PLEASE VISIT AGAIN.

NAME :

MOB. :

ADD. :

KD Ventures

2601

Shop 012-011-009 Ground Floor
DN Infovalley Mart, ODISHA,
752054

GST Number: 21ABEFK4756C1ZP

FSSAI Number: 22025015001780

Phone: 9556492535

@: kdventures2025@gmail.com

Bill No: 2601

Created On: 31/01/26 02:50 PM

Bill To: AC Table 1

Item Name	Qty	Rate	Total
Chicken Birya ni	1	149	156.45

Total Items: 1

Total Quantity: 1

Sub Total 149

CGST 3.73

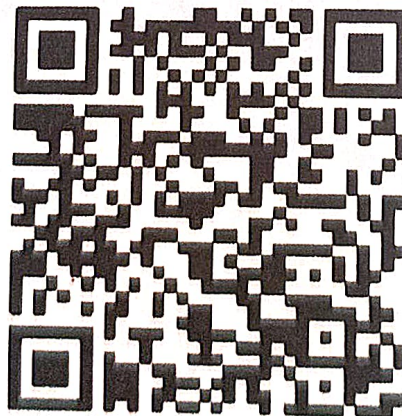
SGST 3.73

Total 156

Balance 156

Thank You! Visit Again!

Powered by Ezo



Scan To Pay Rs. 156 /-

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Madanpur Khordha, Odisha-752054

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 32500
DATE :- 01/02/2026
TIME :- 6:27:11 PM

ITEM	QTY	MRP	RATE	AMT
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NON-BARCODE ITEMS

1	0	0	110
MILKY MIST PEANUT BAR			
2	5	5	10
Lays Magic Masala			
1	20	20	20

NOI:- 4

NET PAYABLE AMT :- 140

CGST AMT : 0

SGST AMT : 0

TOTAL SAVING :- -110

CASH DISCOUNT : 0

BANK 140

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ADD. :

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Madanpur Khordha, Odisha-752054

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 32469

DATE :- 01/02/2026

TIME :- 12:22:57 PM

ITEM	QTY	MRP	RATE	AMT
AMUL COW HGEE MRP 20				
	1	20	20	20
SMOODH MRP 20				
	1	20	20	20
SUGAR 500GM RK				
	1	34	34 5 %	32
MORIESH SLICE BREAD 400 GM				
	2	45	45	90

NOI:- 5

NET PAYABLE AMT :- 162

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 002

TOTAL SAVING :- 1.7

CASH DISCOUNT : 0

BANK 162

Terms & Conditions :

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THANKS FOR SHOPPING WITH 1 STOP MART
THANK YOU, PLEASE VISIT AGAIN.

NAME : 9112

MOB. :

ADD. :