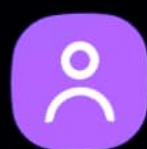


## Paid to



Hotel bobby house  
Q054751159@ybl

₹497



### Payment Details



Transaction ID

T2602010253223070715799



Debited from



356139XXXXXXXXXX73

₹497

UTR: 185261408030



Pay Again



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AXIS BANK

Paid to



adyasha food plaza  
paytmqr5xv32x@ptys

₹110



Transfer Details



Transaction ID

T2602011040215933472441



Debited from



356139XXXXXXXXX73

₹110

UTR: 844811356361



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# Transaction Successful

08:45 pm on 09 Feb 2026

## Paid to



Foodeese

Q470196250@ybl

₹250



## Payment Details



Transaction ID

T2602092045066200149866



Debited from



Cashback/PhonePe Gift Card

₹25



356139XXXXXXXXXX73

₹225

UTR: 409667858832



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# Transaction Successful

09:38 pm on 13 Feb 2026

## Paid to



THE MOTHERS KITCHEN

paytm.s1nxvin@pty

₹380



Transfer Details



Transaction ID

T2602132138220713869845



Debited from



XXXXXXXXXXXX3211

₹380

UTR: 485695954620



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# Transaction Successful

05:13 pm on 13 Feb 2026

## Paid to



Gas Cylinder Bbsr  
+916371773716

₹1,100

Banking Name : Biswanath Sahoo



## Transfer Details



Transaction ID

T2602131713215706319574



Debited from



XXXXXX1900016173

₹1,100

UTR: 466420835084



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# SUBLIME CAVE

PLOT NO. 487, KALINGA VIHAR,  
BHUBANESWAR.

PH: 9438370077, 9438470077.

Name:

Date: 04/02/26

Dine In: 5

22:43

Cashier: biller

Bill No.: 26936

No.	Item	Qty.	Price	Amount
1	chicken dakbanglo	1	345.00	345.
2	Peas Pulao	1	175.00	175.
3	Masala Kulcha	1	95.00	95.
4	Masala Cold Drink	2	99.00	198.

Total Qty: 5

Sub Total 813.

**Grand Total ₹813.**

!!! THANK YOU, VISIT AGAIN !!!

# BEYRUT CLASSY DINE

21ANAPD6522H2ZN  
PLOT 1199 JAGAMARA ROAD,  
KHANDAGIRI, Bhubaneswar. CONTACT  
+91 8917408339

Name:

Date: 06/02/26  
22:54

Dine In: 7

Cashier: biller

Bill No.: 9429

Item	Qty.	Price	Amount
Chicken Dum Biryani (Full)	1	309.00	309.00
Classic Chicken Shawarma	1	199.00	199.00
Masala Cold Drink	1	59.00	59.00
Mineral Water 1ltr	1	30.00	30.00

Total Qty: 4      Sub Total      597.00

GST      5%      28.35

Round off      -0.35

**Grand Total ₹ 625.00**

!!! Thank You, Visit Again !!!

## INVOICE

**1 STOP MART**

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 32999  
DATE :- 05/02/2026  
TIME :- 6:51:42 PM

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

EGG	4	7	7	28
-----	---	---	---	----

PRAGATI CURD 250 ML	1	22	22	22
---------------------	---	----	----	----

PRAGATI MILK 500 ML	3	30	30	90
---------------------	---	----	----	----

MILKY MIST GREEK YOGURT	4	60	60	240
-------------------------	---	----	----	-----

GODREJ AER ROSE FRESH BLOSSOM	1	65	65	65
-------------------------------	---	----	----	----

NOI:- 13

**NET PAYABLE AMT :-**

**445**

CGST AMT :

0

SGST AMT :

0

**CASH DISCOUNT :**

**0**

**BANK**

**445**

**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. :



# Transaction Successful

10:03 am on 09 Feb 2026

## Paid to



FLIPKART INTERNET PVT LTD

₹2,992

flipkartgrocery.payu@hdfcbank



Transfer Details



Message

UPIIntent

Transaction ID

T2602091003268195744746



Debited from



356139XXXXXXXXXX73

₹2,992

UTR: 421528985525



View History



Split Expense



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Contact PhonePe Support



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