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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 :

11230

Created On :

12/02/2026 10:12

AM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Bangalore Beans	0.257 KGS	70	18
2	Capsicum 1kg	0.357 KGS	70	25
3	Carrot 1kg	0.250 KGS	60	15
4	Cauliflower Pcs	3 PCS	16.7	50.10
5	Egg Pc	5	7	35
6	Garlic 1kg	0.100 KGS	220	22
7	Ginger 1kg	0.100 KGS	150	15
8	Green Peas	0.300	50	15
9	Omfed Milk 500	2 MLT	27	54
10	Potato 1 Kg	1 KGS	20	20
11	Tomato 1kg	1 KGS	30	30
Total		13.364		₹299

#### Invoice Amount In Words

Rupees Two Hundred Ninety Nine Only

Sub Total without Tax

₹299.10

#### TOTAL AMOUNT

₹299

Received Amount

₹299

Txn Mode :

cash

#### Bank Details

7978768439@ptyes

Customer Signature

Authorized Signatory

#### Terms and Conditions

Thank You! Visit Again!

Version : 260215.03.58.14

Gate No: 2)  
Bhubaneswar, 751029  
GST NO. : 21AWTPD0943N2ZC  
Mo: 8895600169

Name:

Date: 14/02/26      Dine In: T1  
14:41

Cashier: biller      Bill No.: 4305

Item	Qty.	Price	Amount
Dragon Chicken (Small)	1	149.00	149.00
Chicken Schezwan Dry (4 Pcs)	1	149.00	149.00
Mix Fried Rice (Regular)	1	289.00	289.00
Chilli Chicken Dry (8 Pcs)	1	249.00	249.00
Beverage @ 99	1	99.00	99.00
Peach Ice Tea	1	189.00	189.00
Water Bottle (1 Ltr)	1	20.00	20.00

Total Qty: 7      Sub Total 1144.00

CGST 2.5%      28.60

SGST 2.5%      28.60

Round off      -0.20

**Grand Total ₹ 1201.00**

FSSAI Lic No. 12024033000081

!!! Thank you Visit Again !!!!



# Transaction Successful

12:54 pm on 14 Feb 2026

## Paid to



Hathat Grocery

Q607839745@ybl

₹157



Payment Details



Transaction ID

T2602141254428584891368



Debited from



XXXXXXXXXXXX7423

₹157

UTR: 790704757206



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# Transaction Successful

12:06 pm on 15 Feb 2026

## Paid to



PRAKASH KUMAR GHADAI

₹210

XXXXXX7224@axl

Banking Name : Prakash Kumar Ghadai ✓



Transfer Details



Transaction ID

T2602151206456535030771



Debited from



XXXXXXXXXXXX7423

₹210

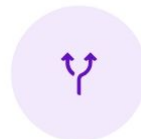
UTR: 421265331144



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Bhubaneswar-751016,Khurda,Odisha,  
Customer care: 18008910001 / 18001027382  
CTN No : U01100MH1999PLC120563  
GSTIN- 21AABCR1718E1Z1  
FSSAI Lic No -12017033000215

You have saved Rs .38.00

TAX INVOICE

\*\*\*\*\* Original for Recipient \*\*\*\*\*

Place of Supply & State Code: 21 00

Customer Type: URD

Date: 15/02/2026 11:51:51

Bill No: 66

Store: 2902 Cashier : 60934596

Pos No: R120

HSN Code	Item Description	Net Price	Qty	Value
1) CGST @ 0.00% SGST @ 0.00%				
08045020		109.00	1.898	206.88
JUMBO GUAVA KG				
08051000		75.00	1.746	130.95
KINDO ORANGE kg				
07092000		89.00	2	178.00
GRAPES SONAKA PACK				
08039010		55.00	0.900	49.50
BANANA ROB NEW				
08081000		179.00	1.012	181.15
APPLE SIMLA kg NEW				
2) CGST @ 2.50% SGST @ 2.50%				
11010000		245.00	1	245.00
AASHIRVAAD SHUDH WHOL WHET CHKIATA 5kgPP				

Items: 6	Qty: 7	991.48
Gross Sales Value		1029.48
Total Discount		38.00
Net Sales Value (Inclusive of GST)		991.48
Total Amount Paid		991.48
PLUXEE INNOVITI X-0750-733264		991.48
CAMOUNT INCLUSIVE OF APPLICABLE TAXES		

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

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	746.48	0.00	0.00	0.00	746.48
2	233.34	5.83	5.83	0.00	245.00
Total	979.82	5.83	5.83	0.00	991.48

PaymentRefNo: 2902120006615022026

TaxInvoice# 290212026584234

ROne Card No.: 700XXXX259 ROne Bal(Amount) : 230.14

Terms & Conditions Apply

04629021200066000007



\* Thank You for Shopping with us \*

Website: [www.relianceretail.com](http://www.relianceretail.com)

Customer Care email: [customerservice@ril.com](mailto:customerservice@ril.com)

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6Dynamic Quick Response (QR) code is made

available to the Recipient through a digital display

I/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.

# 1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 33973  
DATE :- 16/02/2026  
TIME :- 6:06:00 PM

ITEM	QTY	MRP	RATE	AMT
MUNCH RS 5-	4	5	5	20
PRAGATI MILK 500 ML	2	30	30	60
BOURNVILLE 50 DARK	1	53	53	53
KASHMIRI KESHARI JEERA RICE 1 KG PACK	2	65	65	130

NOI:- 9

**NET PAYABLE AMT :- 263**

CGST AMT : 0

SGST AMT : 0

**CASH DISCOUNT : 0**

**BANK 263**

## 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. :

DO. :

SUBLIME CAFE  
PLOT NO. 487, KALINGA VIHAR,  
BHUBANESWAR.  
PH: 9438370077, 9438470077.

Name:

Date: 16/02/26  
22:09

Dine In: 8

Cashier: biller

Bill No.: 27397

No.	Item	Qty.	Price	Amo
1	Chicken Hyderabadi Biryani	1	265.00	265.
2	Veg Hyderabad Biryani	1	225.00	225.
3	Masala Papad Rosted	1	95.00	95.
4	Mineral Water	1	20.00	20.
5	Masala Cold Drink	3	99.00	297.
6	Chicken Dakbanglo	1	345.00	345.
7	Tandoori Roti Plain	1	25.00	25.
Total Qty: 9			Sub Total	1272.

Grand Total ₹ 1272.0

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 :- 34041  
DATE :- 17/02/2026  
TIME :- 6:20:07 PM

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

OTHER ITEMS

1

0

0

60

PRAGATI MILK 500 ML

2

30

30

60

BRITANNIA TOASTEA

1

40

40

40

NOI:- 4

NET PAYABLE AMT :-

160

CGST AMT :

0

SGST AMT :

0

TOTAL SAVING :-

-60

CASH DISCOUNT :

0

BANK

160

Terms & Conditions :

1. Prices are inclusive of all taxes.

2. No refund on fresh dairy pro

Delivery

Download

Mr.Greens Shop No-16

## From Soil To Soul

,, ODISHA, 752054  
8280030010  
pagebbbsr@gmail.Com

### Invoice

**Bill To**

**Jaitri 8024 DN**

9692815740

**Billing Address**

8024 DN

**Invoice No :**

11455

**Created On :**

18/02/2026 09:23

AM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Brinjal 1 Kg	0.867 KGS	60	52
2	Button Mushroom Pack	1 PAC	110	110
3	Egg Pc	5	7	35
4	Green Peas	0.300	50	15
5	Onion 1kg	1 KGS	30	30
6	Potato 1 Kg	1 KGS	20	20
<b>Total</b>		<b>9.167</b>		<b>₹262</b>

**Invoice Amount In Words**

Rupees Two Hundred Sixty Two Only

Sub Total without Tax

₹262

**TOTAL AMOUNT**

**₹262**

Received Amount

₹262

Txn Mode :

cash

**Bank Details**

7978768439@ptyes

Customer Signature

Authorized Signatory

**Terms and Conditions**

Thank You! Visit Again!

Version : 260215.03.58.14



Bhubaneswar - 751010  
Customer care: 18008910001 / 18001027382  
CIN No : U01100MH1999PLC120563  
GSTIN- 21AABCR1718E121  
FSSAI Lic No -12021033000126

You have saved Rs.52.01

TAX INVOICE

\*\*\*\*\* Original for Recipient \*\*\*\*\*

Place of Supply & State Code: 21 OD

Customer Type: URD

Date:17/02/2026 16:59:00

Bill No:67

Store:FR63

Cashier :50181487

Pos No:R130

HSN Code	Item Description	Net Price	Qty	Value
1) CGST @ 0.00% SGST @ 0.00%				
04012000	MILKY MOO TRULY PURE	29.00	2	58.00
11010000	LOOSE SOOJI	39.00	0.792	30.89
07131000	LOOSE CHANA DAL	81.00	1.074	86.99
11010000	LOOSE CHAKKI ATTA	38.00	1.080	41.04
2) CGST @ 2.50% SGST @ 2.50%				
04022920	AMULSPRAY INFANT MIL	99.00	1	99.00
21069099	KURKURE MASALA MUNCH	9.40	1	9.40
20081990	ACTII INST POPCORN C	9.40	2	18.80
21069091	TOO YUMM KARARE MUNC	18.00	1	18.00
19059010	BRTN GBLS 100 VEG FR	22.50	1	22.50
19059010	BRITANNIA MARBLE CAK	27.00	1	27.00
21061000	SAFFOLA MINI SOYA CH	23.50	1	23.50
30049011	DABUR HAJMOLA CHATCO	65.10	1	65.10

Items:12

Qty:14 500.22

Gross Sales Value

552.23

Total Discount

52.01

Net Sales Value (Inclusive of GST)

500.22

Total Amount Paid

500.22

JIOPAY UPI QR x-0954-10112604

500.22

[AMOUNT INCLUSIVE OF APPLICABLE TAXES]

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

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	216.92	0.00	0.00	0.00	216.92
2	269.82	6.74	6.74	0.00	283.30
Total	486.74	6.74	6.74	0.00	500.22

PaymentRefNo:FR63130006717022026

TaxInvoice# FR6313026565048

ROne Card No.:637XXX984 ROne Bal(Amount) :15.12

Terms & Conditions Apply

048FR631300067000014



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I/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.



# Transaction Successful

10:00 pm on 17 Feb 2026

## Paid to



Taste of kathmandu

₹250

Q508886123@ybl



Payment Details



Transaction ID

T2602172200279949799771



Debited from



XXXXXX1446

₹250

UTR: 727387812862



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