

plne labs IMP/12/2025



Welcomes You

SOUBHAGYA NAGAR

BBSR ODISHA

Tel. No.:

Inv.No: 254135026B206886

Local ID : 00002349

FIP No: : 02

Nozzle No. : 02

Product : Petrol

Density : 721.8Kg/Cu.mtr

Preset Type : Amount

Rate(Rs/L) : 101.10

Volume(L) : 00019.78

Amount(Rs) : 02000.00

Atot: 00001701483.90

Vtot: 0000018600.44

Date : 16/02/26 Time : 22:32

CST No:

LST No:

VAT No:

Thank You! Please Visit Again..

Printed on: 16/02/26 22:33

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## Details of Supplier

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

## Bill to/Ship to:

Happy Dehangal, 11141, Tower 11, DN Fairytale, DN Fairytale, Khorda, 752054  
Orissa (21)

|                |                  |
|----------------|------------------|
| Invoice Number | LEXOR25IFDAI7328 |
| Invoice Date   | 2026-02-19       |

## Additional Information

|                |   |
|----------------|---|
| Order No       | EXN-1910843016-20260219                       |
| Slot           | Thu 19 Feb 2026 between 10:30 AM and 11:30 AM |
| Payable Amount | Rs. 0.00                                      |
| Payment Mode   | UPI   |
| Source         | bb-b2c  |
| No. of Items   | 7   |

| Sl No. | Item Description                                   | HSN Code | Quantity | Unit Price* | Unit Taxable Value | Gross Value* | Discount/ Margin* | Other Charges*** | Taxable Value | CGST Rate(%) Amount | SGST/ UTGST Rate(%) Amount | CESS Amount | TOTAL Value |
|--------|--|----------|----------|-------------|--------------------|--------------|-------------------|------------------|---------------|---------------------|----------------------------|-------------|-------------|
| 1      | fresho! Banana - Robusta 500 g (Approx. 3 - 4 pcs) | 08039090 | 1.05     | 49.00       | 10.11              | 51.57        | 40.95             | 0.12             | 10.62         | 0.00% 0.00          | 0.00% 0.00                 | 0.00        | 10.62       |
| 2      | Amul Gulab Jamun 500 g Tin                         | 21069099 | 1        | 130.00      | 125.23             | 131.49       | 0.00              | 1.49             | 125.23        | 2.50% 3.13          | 2.50% 3.13                 | 0.00        | 131.49      |
| 3      | Maggi Instant Masala Noodles 840 g (12 x 70 g)     | 19024090 | 1        | 180.00      | 144.98             | 181.72       | 29.50             | 1.72             | 144.98        | 2.50% 3.62          | 2.50% 3.62                 | 0.00        | 152.22      |
| 4      | Gits Dessert Mix - Basmati Rice Kheer 100 g Carton | 21069099 | 1        | 66.00       | 57.11              | 66.68        | 6.71              | 0.68             | 57.11         | 2.50% 1.43          | 2.50% 1.43                 | 0.00        | 59.97       |
| 5      | Dabur Sharbat-E-Azam 750 ml                        | 21069099 | 1        | 160.00      | 146.42             | 161.74       | 8.00              | 1.74             | 146.42        | 2.50% 3.66          | 2.50% 3.66                 | 0.00        | 153.74      |
| 6      | fresho! Watermelon - Small 1 pc 1.7 - 2.5 kg       | 08071100 | 1        | 177.00      | 100.13             | 178.13       | 78.00             | 1.13             | 100.13        | 0.00% 0.00          | 0.00% 0.00                 | 0.00        | 100.13      |
| 7      | fresho! Lemon 150 g                                | 08051000 | 0.98     | 37.00       | 10.11              | 36.37        | 26.46             | 0.11             | 9.91          | 0.00% 0.00          | 0.00% 0.00                 | 0.00        | 9.91        |
|        |  |          |          |             |                    |              |                   |                  | 594.40        |                     |                            |             | 618.08      |

## GST Information

| CGST% | Sale      | Taxable Value | Tax Value |
|-------|-----------|---------------|-----------|
| 0.00% | Rs.120.66 | Rs.120.66     | Rs.0.00   |
| 2.50% | Rs.497.42 | Rs.473.74     | Rs.11.84  |
| SGST% | Sale      | Taxable Value | Tax Value |
| 0.00% | Rs.120.66 | Rs.120.66     | Rs.0.00   |
| 2.50% | Rs.497.42 | Rs.473.74     | Rs.11.84  |

|                      |                           |           |
|----------------------|---------------------------|-----------|
| Transaction ID       | Sub Total                 | Rs.618.08 |
| 313bda3e2fa88332d755 | UPI Payment on 2026-02-19 | Rs.617.79 |
|                      | Voucher Discount          | Rs.50.00  |
|                      | Final Total               | Rs.618.08 |

You Saved: Rs.239.62

Total Invoice value (In Figure): Rs.618.08

Total Invoice value (In words): Rs.Six Hundred Eighteen Rupees and Eight 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

Amount

₹222.65 

Rupees Two Hundred Twenty Two and Sixty Five Paise Only



Food

[Edit](#)

[Split this Payment](#)

To

**Zomato**

UPI ID: payzomato@hdfcbank

**zomato**

[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

**H**

Paid at 10:56 PM, 16 Feb 2026

UPI Ref No: 397430038602 [Copy](#)

[Payment Details](#) 



Amount

₹164 

Rupees One Hundred Sixty Four Only



Groceries

[Edit](#)

[Split this Payment](#)

To

**Snapz By Mohan**

UPI ID: gpay-12190578584@okbizaxis



[Pay Again](#)

[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 08:02 PM, 17 Feb 2026

UPI Ref No: 397478812611 [Copy](#)

[Payment Details](#) 

Amount

₹750 

Rupees Seven Hundred Fifty Only



Food

[Edit](#)

[Split this Payment](#)

To

**Akhlak Ahmed**

UPI ID: paytmqr6r3mx9@ptys on **paytm**



[Pay Again](#)

[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 02:11 PM, 18 Feb 2026

UPI Ref No: 397513674770 [Copy](#)

[Payment Details](#) 

Amount

₹190 

Rupees One Hundred Ninety Only



Groceries

Edit

Split this Payment

To

**Hathat Enterprises**

UPI ID: q214084937@ybl on  PhonePe



Pay Again

View History

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 06:29 PM, 18 Feb 2026

UPI Ref No: 397529452310 [Copy](#)

Payment Details 





### Nandi's Kitchen

Kiajhari, Po: Malipada , Dist :  
Khordha, Odisha  
GST No- 21AKHPD0646G2ZR  
Contact : 9437460412

Name: \_\_\_\_\_

Date: 02/02/26      **Dine In: Table11**  
20:42  
Cashier: SRD      Bill No.: 21355

| No.Item                 | Qty. | Price  | Amount |
|-------------------------|------|--------|--------|
| 1 Fish 65               | 1    | 249.00 | 249.00 |
| 2 Coffee                | 2    | 49.00  | 98.00  |
| 3 Egg Biryani           | 1    | 179.00 | 179.00 |
| 4 Fried Chicken Biryani | 1    | 189.00 | 189.00 |
| 5 Water Bottle (500ml)  | 2    | 8.57   | 17.14  |

Total Qty: 7      Sub Total 732.14  
CGST 2.5%      18.30  
SGST 2.5%      18.30

Round off      +0.26  
**Grand Total ₹769.00**

FSSAI Lic No. 12023019000132  
Thanks For Visiting !





**GILBARCO  
VEEDER-ROOT**

GURUNANAK STN  
JANAK  
KHURDA  
TIN-21761105041  
06742460323  
Bill No: 425285-ORGNL  
Trns.ID:  
Atnd.ID:  
Receipt: Physical Receipt  
Vehi.No: NotEntered  
Mob.No : NotEntered  
Date : 02/02/2026  
Time : 19:16:18  
FP. ID : 1  
Noz1 No: 1  
Preset : Rs.1210.00  
Rate : Rs.100.90  
Sale : Rs.1210.00  
Volume : 11.99L

THANK YOU  
PLEASE VISIT AGAIN

A08/2024

HDFC BANK



G - 5001

HDFC BANK



A08/2024