



BILL  
KUNJA BIHARI FUEL  
CDA.SECTOR-10.CTC.

-----  
INV NO.: Jul-495774-ORGNL  
RECEIPT: Physical Receipt  
VEH NO.: Not Entered  
MOB.No : Not Entered  
DATE : 16/07/2025  
TIME : 20:30:23  
NZ NO. : 3  
PRODUCT: M.S.  
RATE : Rs. 101.41  
-----

AMOUNT : Rs. 202.00  
VOLUME : 1.99L  
-----

THANKS

[illegible]



## Transaction Successful

04:15 pm on 08 Jul 2025

### Paid to



Hathat Grocery  
Q607839745@ybl

₹108



Payment details



Transaction ID

T2507081615300853893038



Debited from



XXXXXXXXXXXX7423

₹108

UTR: 230339556222



Pay Again



View History




Split Expense



Share  
Receipt

On this item you saved a total of ₹776

**Total Item Price** ₹ 223.00 ✓

 Pay on delivery.

Sold by: Flashtech Retail

[Get Invoice](#)

## Payment Information



1 x Home Sizzler Cream & Maroon 2 Piece...	₹999.00
1 x Home Sizzler Cream & Maroon 2 Piece...	₹999.00
Discount	-₹1,440.00
<hr/>	
Discounted Price ⓘ	₹558.00
<hr/>	
Coupon discount	-₹112.00
Platform Fee	₹20.00
<hr/>	
<b>Total Paid</b>	<b>₹466.00</b>



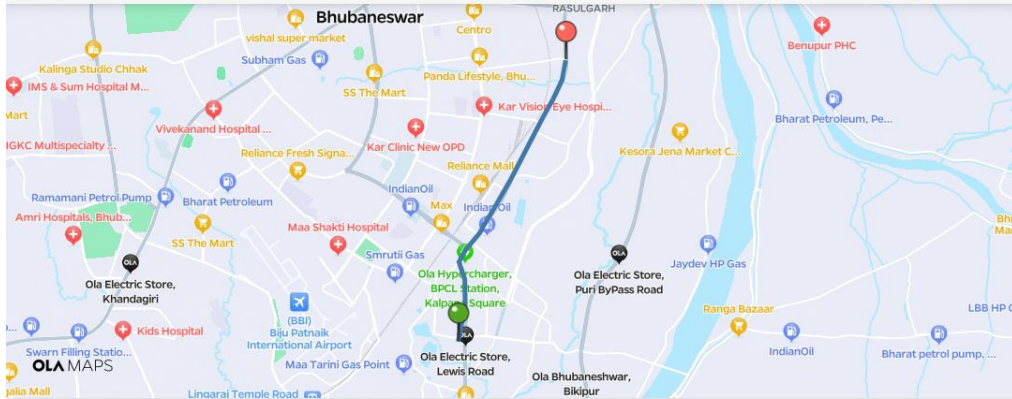
Pay on delivery.





Wed, Jul 16, 05:43 PM

CRN 9584146150



**JITENDRA KUMAR SAHOO**

Maxima Xwide • ★ 5.0

Auto

You rated



- 05:47 PM ● 2513, Kedar Gouri Vihar, Old Town, Bhubaneswar, Odisha 751014, India
- 06:06 PM ● Puri - Cuttack Rd, Rasulgarh, Bhubaneswar, Odisha, 751010, India

**Popular Fare**

**₹102**

Get help



VISHAL MEGA MART

CUTTACK-2

AIRPLAZA RETAIL HOLDINGS PVT LTD,  
Opposite SIMS college, Sector-10, CDA,  
Cuttack-753014, CUTTACK, ODISHA  
GST: 21AAICA761481ZA Dt: 01 Jul 2017  
FSSAI LIC NO: 12022034000332  
(A Franchise Store Operated By Airplaza  
Retail Holding Pvt. Ltd.)  
Contact: 9218051435

## TAX INVOICE



Bill Dt: 17-Jul-2025 21:35:06 Session: 1  
Bill No.: H020060045999 Counter No: 06  
Cashier: Sankar Sahoo (\*\*\*\*975)

## Article Description:

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

GST 12.00%

Belani		
1210007702	441900	1.000
49.00	0.00	49.00
Home Beautiful Rugs		
1220028254	570330	1.000
99.00	0.00	99.00
Chakra		
1210007699	441900	1.000
95.00	0.00	95.00

GST 18.00%

SELECT PLASTIC BUCKET BROWN		
1211012619	392410	1.000
99.00	0.00	99.00
Plastic Dustbin		
1211011148	392410	2.000
99.00	0.00	98.00
SELECT PLASTIC OPENING BROWN		
1211012816	392490	1.000
25.00	0.00	25.00
SELECT SOAPDISH RIBBON GREY		
1211012587	392410	1.000
25.00	0.00	25.00
SANTOOR HAND WASH ORANGE		
1311002278	340130	1.000
99.00	0.00	99.00
SELECT MEALSET PRINTED 6 PCS		
1211010999	392410	1.000
119.00	0.00	119.00
Home beautiful pillow		
1220027744	940490	1.000
99.00	0.00	99.00

Items: 10.00 Qty: 11.00 Disc: 0.00

Gross Sale Value: 797.00  
Tax : 111.00  
Net Payable : 797.00  
Received Amount : 797.00  
Balance Paid : 0.00

## Payment Details

Type	Reference No:	Amount:
UPI	535962551965	797.00

## Tax Summary

%	Taxable	CGST	SGST	CESS	Total
12.00	208.03	12.48	12.48	0.00	233.00
18.00	477.98	43.02	43.02	0.00	564.00
Total	686.01	55.50	55.50	0.00	797.00

Loyalty Pts. Added to: #916970740052

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

Order Details



Order ID - OD334943252529393100

Kraftiq Homes 214 cm (7 ft) Polyester Semi Transparent Door Curtain (Pack Of 3)

Blue

Seller: HomesteadFurnishings

₹536 1 offer



Item was opened and verified at the time of delivery.

- Order Confirmed, Jul 15
- Delivered, Jul 17

[See All Updates](#)

Return policy ended on Jul 24

Chat with us

Rate your experience

Rate the product



D 03/2024

HDFC BANK

D 03/2024

HDEC BANK

24



GSTIN: 21ABAFK6738N1ZA **RETAIL INVOICE** No.: **12**

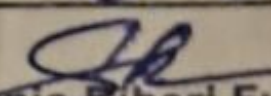
# M/S. KUNJA BIHARI FUEL STATION

Dealer: Bharat Petroleum Corporation Ltd.  
Sector-10, CDA, Cuttack-14, ☎: 9861337828

Vehicle No..... Date **19-07-20**  
Name.....

Qty. (In Ltrs.)	Description	Rate (In Rs.)	TOTAL	
			Rs.	P.
5.92 Ltr	petrol	101.62	600.00	
		TOTAL	600.00	

This Registration Certificate is valid on  
the date of issue of this Retail Invoice.

E.&O.E.  
  
For M/s. Kunja Bihari Fuel Station  
(sign. of the Authorised person)

## Details

Issued on: 20 Jul 2025 12:39:38

Received on: 20 Jul 2025 12:39:38

Token:

85744 60228 04323 85440

Debt deducted: ₹ 0.00

Amount credited: ₹ 500.00

Sent to meter on: 20 Jul 2025 12:39:53

Token(s) accepted.

Updated balance: ₹ 427.30

OK

## Details

Issued on:	24 Jul 2025 14:26:58
Received on:	24 Jul 2025 14:26:58
Token:	
86075 72771 39623 66330	
Debt deducted:	₹ 0.00
Amount credited:	₹ 500.00
Sent to meter on:	24 Jul 2025 14:27:37
Token(s) accepted.	
Updated balance:	₹ 499.99

OK

**GST INVOICE**  
**HATHAT ENTERPRISES**

**INFO VALLEY MART**  
**DN FAIRYTALE**

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CASH

Mobile :

User : GROCERY

Bill No. P006508

Date : 29/07/2025

Time : 17:38

S. Description	Qty	M.R.P	Amt
1 FREEDOM SUNFLOWER OIL 500	1.00	106.00	85.00
2 MILK	2.00	29.00	58.00
3 POTATO	0.60	26.00	12.50
4 YOUVA A6 NOTE BOOK MRP 65	1.00	60.00	69.00
6 FLAIR WOODY BALL PEN MRP	1.00	10.00	10.00

Item Qty: 6

Round off: 0.50

**G.TOTAL :- 225.00**

**TOTAL SAVE: 21.50**

Rs. Two Hundred Twenty Five 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 !!!*



**GST INVOICE**  
**HATHAT ENTERPRISES**

**INFO VALLEY MART**

**DN FAIRYTALE**

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer:PHONEPE

Mobile :

User :GROCERY

Bill No. P006661

Date : 30/07/2025

Time : 20:57

S. Description	Qty	M.R.P	Amt
1 OGS WHITE MUTTER 1KG	1.00	65.00	60.00
2 PEPSI BLACK ZERO SUGAR 50	1.00	20.00	20.00
3 BRITANNIA 50-50 MASKA CHA	1.00	30.00	30.00
4 DOVE SOAP MRP 25/-	1.00	25.00	25.00

Item Qty: 4

Round off: 0.00

**G.TOTAL :- 135.00**

**TOTAL SAVE: 5.00**

**Rs. One Hundred Thirty Five Only**

**Terms & Conditions :-**

- 1.Goods once sold will not be taken back & no cash Refund.
- 2.Goods may be exchanged within 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 !!!*





# Transaction Successful

09:47 am on 16 Jul 2025

## Paid to



Shree Nilakantha Filling Station **₹210**

paytm-14648650@ptys



Transfer Details



Transaction ID

T2507160947148794500613



Debited from



XXXXXXXXXXXX7423

₹210

UTR: 427804840648



View History



Split Expense



Share Receipt



Contact PhonePe Support



Powered by





Yesterday 04:36 PM

CRN 9621566377



UMAKANT KHATUA

RE • ★ 4.4

Auto

You rated



04:44 PM ● 2513, Kedar Gouri Vihar, Old Town,  
Bhubaneswar, Odisha 751014, India

05:25 PM ● Manoyanti Veriety Store, Durgapur,  
Odisha, 752054, India

Popular Fare

₹211

Get help

