

Kobi - 30

Baigan - 30

Dhanda - 10

palang - 10

Capetcon - 20

milk - 54

Gou-Tul - 18

Chocolate 10

182



IndianOil

WELCOME!!!

FILLING STATION

Ground floor, Chandaka,
Chatabar, Odisha, 752054

Receipt No.: 233638226B304948

Date: 20/2/2026

Time: 19:37:01

BayNo.: 02

NozzleNo.: 03

Product: PETROL

PayMode: CASH

Rate/Ltr.: 100.92

Volume (Ltr.): 33.17

Amount (Rs.): 3348.00

PresetType: Local Volume

Preset Value: 33.175

VehNo.: NOT ENTERED

MobileNo.:

THANK YOU - SAVE FUEL YAANI
SAVE MONEY

Cafe Cookies

GSTIN- 21AQWPK5148H1ZL

Contact no - 7440099370

Name:

Date: 21/02/26 Dine In: FTB-6
21:47

Cashier: NANDA Bill No.: 47081

Token No.: 188,
205, 216

Item	Qty.	Price	Amount
Chicken Lasagna	2	338.00	676.00
Panko Fry Fish Finger	1	279.00	279.00
Americana Pizza	1	349.00	349.00
Chicken Lollipop	1	299.00	299.00
Dcoke Can	3	40.00	120.00
Veg Roll-59	1	59.00	59.00

Total Qty: 9 Sub
Total 1782.00

CGST@2.5 2.5% 41.55

SGST@2.5 2.5% 41.55

Round off -0.10

Grand Total ₹ 1865.00

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CASH

Mobile :

User : GROCERY

Bill No. P027595

Date : 22/02/2026

Time : 18:51

S. Description	Qty	M.R.P	Amt
1 CADBURY PERK MRP 5/-	4.00	5.00	20.00
2 BRITANNIA WINKIN COW BOUR	1.00	40.00	40.00
3 MILK	1.00	30.00	30.00
Item Qty: 6		Round off:	0.00
		G.TOTAL :-	90.00
		TOTAL SAVE:	0.00

Rs. Ninety 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 !!!



RETAIL INVOICE

Jugaad Jn

Mahadev Campus, Laxmi Sagar Sqr,
Cuttack Puri Road,
GSTIN: 21AAECH7359A1ZZ, Mob-
7064012340

Name:

Date: 22/02/26 Dine In: Gadda
13:26

Cashier: 1 Bill No.: 9928

Item	Qty.	Price	Amount
Chole Kulche	2	133.33	266.67
Chocolate Shake [jj]	1	95.24	95.24
Samosa Chat [jj]	1	90.48	90.48
Rajina Chawal [jj]	1	138.10	138.10
200ml	2	14.29	28.58
Water 500 ml	1	9.52	9.52

Total Qty: 8	Sub Total	628.59
CGST 2.5%		15.71
SGST 2.5%		15.71

Round off -0.01
Grand Total ₹ 660.00

FSSAI Lic. No. 12018033000310
Food ordered online can't be serve in
dine-in

Thanks for Visiting/Ordering
A Unit of Hopeworth Services Pvt Ltd



Welcomes You

Tel. No.:

Inv.No: 2427071268504598
Local ID : 00066721
FIP No. : 01
Nozzle No. : 05
Product : Petrol
Density : 750.6Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 100.92
Volume(L) : 00010.01
Amount(Rs) : 01010.00
Atot: 00054337527.22
Vtot: 00000538953.67

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 23/02/26 Time: 08:04

Thank You! Please Visit Again..

Printed on:
23/02/26 08:04

HDFC BANK

A12/2025

HDFC BANK

G-5001

HDFC BANK

A12/2025

HDFC BANK

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART
DN FAIRYTALE
Phone : 9078064154

E-Mail : hathatenterprises@gmail.com
21BRHPP3381E1ZZ

Customer:PHONEPE
Mobile :
User : GROCERY

Bill No. P027732
Date : 24/02/2026
Time : 10:05

S. Description	Qty	M.R.P	Am
1 CAMPA COLA 500ML	1.00	20.00	20.00
2 LAY'S MRP 20/-	1.00	20.00	20.00
3 VIM GEL 155ML	1.00	20.00	20.00
4 PRAGATI DAHI MRP 42/-	1.00	42.00	42.00
5 PRAGATI DAHI MRP 42/-	1.00	42.00	27.00

Item Qty: 5

Round off: 0.00

G.TOTAL :- 129.00

TOTAL SAVE: 15.00

Rs. One Hundred and Twenty Nine only

Terms & Conditions :-

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- 3.no Gurantee for Colours & Pillings.

E.&O.E

For "HATHAT ENTERPRISES"

!!! Thanks !!! Visit Again !!!