

Amount

₹322 

Rupees Three Hundred Twenty Two Only




Money Transfer

[Edit](#)

To

Bikram Nayak 

UPI ID: 236722@axl on  PhonePe

BN

[Pay Again](#)

[View History](#)

From

Hafeez

UPI ID: 9610267372@ptaxis

Canara Bank - 8949 

H

Paid at 10:44 PM, 26 Feb 2026

UPI Ref No: 605763651272 [Copy](#)

[Payment Details](#) 

Issued on: 24/02/26

Token details

X

Issued on: 24 Feb 2026 20:57:37

Received on: 24 Feb 2026 20:57:38

Token:

85910 32337 15274 52653

Debt deducted: ₹ 0.00

Meter credit amount: ₹ 2000.00

Sent to meter on: 24 Feb 2026 20:57:58

Token(s) accepted

Updated balance: ₹ 2089.95

OK

Accepted

Amount

₹231 

Rupees Two Hundred Thirty One Only



Groceries

[Edit](#)

[Split this Payment](#)

To

Pratikshya Agro Enterprises

UPI ID: gpay-12190578585@okbizaxis



[Pay Again](#)

[View History](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 05:07 PM, 27 Feb 2026

UPI Ref No: 398033645695 [Copy](#)

[Payment Details](#) 

Amount

₹120 

Rupees One Hundred Twenty Only



Groceries

[Edit](#)

[Split this Payment](#)

To

Mr Gadadhar Das

UPI ID: paytmqr6itfx6@ptys on **paytm**



[Pay Again](#)

[View History](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 10:50 PM, 28 Feb 2026

UPI Ref No: 201035464131 [Copy](#)

[Payment Details](#) 

Amount

₹300 

Rupees Three Hundred Only



Food

[Edit](#)

[Split this Payment](#)

To

SOMRAJ

UPI ID: paytm.s1wqsf4@pty on **paytm**



[Pay Again](#)

[View History](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 02:00 PM, 01 Mar 2026

UPI Ref No: 600146558293 [Copy](#)

[Payment Details](#) 

Bill

GSTIN: 21AATFD7879D1Z3

Sl. No. 513

Dev's Garden Restaurant

In Front of NIIS College, Madanpur, Bhubaneswar, Khurdha
Mob.: 9040023345, 7008384116

Guest Name _____ Date _____

Table No. _____

[illegible]

Paid or Charged
Please do not sign if you have paid

GST %

Grand Total

Signature of Guest

Signature

Mr.Greens Shop No-16

From Soil To Soul

,, ODISHA, 752054
8280030010
pagebbsr@gmail.Com

Invoice

Bill To
Sitanshu 11141 Dn
9556005271

Invoice No : 11744
Created On : 27/02/2026 06:09 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Dhania Bundle	1	5	5
2	Grapes Kg	0.269 KGS	160	43
3	Green Chilly	0.100 KGS	140	14
4	Long banana Kg	0.500 KGS	60	30
5	Tomato 1kg	1 KGS	30	30
6	watermelon Kg	2.460 KGS	50	123
Total		5.329		₹245

Invoice Amount In Words
Rupees Two Hundred Forty Five Only

Sub Total without Tax ₹245
TOTAL AMOUNT ₹245
Received Amount ₹245
Txn Mode : cash

Bank Details
7978768439@ptyes

Terms and Conditions
Thank You! Visit Again!

Customer Signature

Authorized Signatory

INVOICE**1 STOP MART**

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 34682
DATE :- 26/02/2026
TIME :- 7:07:47 PM

ITEM	QTY	MRP	RATE	AMT
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PRIYA GINGER GARLIC PASTE 200G				62
BASMATI RICE 1KG	1	120		120
PANEER	1	250		250
MILK	1	60		90
MILK	1	60		60
BIRYANI MASALA	1	82		82
REFINED OIL	1	196		196

NOI: 6 **740**

NET PAYABLE AMT :- **740**

CGST AMT : 0
SGST AMT : 0

CASH DISCOUNT : **740**

BANK **740**

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. :