

SMART BAZAAR

Reliance Retail Limited

RELIANCE SMART BAZAAR

On Regalia

Service Rd S Kalinga Vihar Patrapadu
Idco Plot No 1/A Commercial Bulk Land
Bhubaneswar - 751019

Customer care: 18008910001 / 18001027382

CIN No : U01100MH1999PLC120563

GSTIN- 21AABCR1718E121

FSSAI Lic No -12021033000125

You have saved Rs.33.70

TAX INVOICE

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

Place of Supply & State Code: 21 OD

Customer Type: URD

Date:22/02/2026 17:16:18

Bill No:89

Store:FR67 Cashier :61048030

Pos No:R136

HSN Code	Item Description	Net Price	Qty	Value
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1) CGST @ 0.00% SGST @ 0.00%

08109010	POMEGRANATE KESAR K	298.99	0.188	56.21
08101000	KIWI ZESPRI GREEN NZ	33.00	1	33.00
08045020	JUMBO GUAVA KG	109.00	0.220	23.98
08081000	APPLE RED DELICIOUS	299.00	0.548	163.85
08039010	BANANA ROB NEW	55.00	0.754	41.47

2) CGST @ 2.50% SGST @ 2.50%

18069090	KINDER JOY BLUEDTN C	42.30	1	42.30
09109100	CATCH CHAT MASALA 10	59.00	1	59.00
42022220	PLAIN WHITE COTTON B	14.00	1	14.00

Items:8 Qty:8 433.81

Gross Sales Value 467.51

Total Discount 33.70

Net Sales Value (Inclusive of GST) 433.81

Total Amount Paid 433.81

JIOPAY UPI QR-100826053621649 433.81

(AMOUNT INCLUSIVE OF APPLICABLE TAXES)

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

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	318.51	0.00	0.00	0.00	318.51
2	109.82	2.74	2.74	0.00	115.30
Total	428.33	2.74	2.74	0.00	433.81

Payment FNo# FR67135000022025

Tax Invoice No: 6713

Rone Card No. 204XXX1244 Rone Bill Amount: 304.80

Terms & Conditions apply

057 FR671360089000008



* Thank You for Shopping with us *

Website: www.relianceretail.com

Customer Care email - customerservice@ril.com

Please refer to our Website link

<https://relianceretail.com/privacy-policy.html>

for Privacy Policy

"Dynamic 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.

SUBLIME CAVE

PLOT NO. 487, KALINGA VIHAR,
BHUBANESWAR.

PH: 9438370077, 9438470077.

Name:

Date: 01/03/26

Dine In: 2

21:21

Cashier: biller

Bill No.: 27926

No.	Item	Qty.	Price	Amount
1	Masala Cold Drink	2	99.00	198.
2	Mutton Hyderabad Biryani	1	350.00	350.
3	Chicken Keema Masala	1	399.00	399.
4	Butter Garlic Nan	1	95.00	95.

Total Qty: 5 Sub Total 1042.

Grand Total ₹ 1042.

!!! THANK YOU, VISIT AGAIN !!!



IndianOil

Welcomes You

BABA SAI F, STN
TAMANDO, KHORDHA
NH16, 752054

Tel. No. : 9438065152

Receipt No. : C0339
FCC ID: 000007323
FIP No. : 01
Nozzle No. : 03
Product : Petrol

Preset Type: Volume
Rate(Rs/L) : 100.92
Volume(L) : 00011.33
Amount(Rs) : 01143.42
Atot: 00032622508.17
Vtot: 0000323583.980

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 01/03/26
Time: 21:39

CST No :
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please 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 :- 34283
DATE :- 20/02/2026
TIME :- 6:14:52 PM

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

PRAGATI MILK 500 ML

3	30	30	90
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NOI:- 3

NET PAYABLE AMT :- 90

CGST AMT : 0

SGST AMT : 0

CASH DISCOUNT : 0

BANK 90

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. :

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 34494

DATE :- 23/02/2026

TIME :- 6:37:27 PM

ITEM	QTY	MRP	RATE	AMT
LOTTE CHOCO PIE	5	10	10	50
PRAGATI MILK 500 ML	4	30	30	120
MILKY MIST FRUIT YOGURT	1	30	30	30
MILKMIST FRUIT YOGURT BLIEBERRY	1	30	30	30
MAIDA 500GM RK	1	39	39 10 %	35
FORTUNE SUNFLOWER OIL	1	170	170 6 %	160
Hershey s.Cocoa Almond	1	185	150	150

NOI:- 14

NET PAYABLE AMT :- 575

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 014

TOTAL SAVING :- 49.1

CASH DISCOUNT : 0

BANK 575

Terms & Condltlons :

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. :

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 35342

DATE :- 07/03/2026

TIME :- 6:26:33 PM

ITEM	QTY	MRP	RATE	AMT
MOREISH 200G	1	25	25	25
PRAGATI MILK 500 ML	4	30	30	120
SUGAR 500GM RK	1	34	34 5 %	32
EGG 6PC	1	36	36 2.78 %	35
PRAGATI PANEER 200 GM	1	80	80	80

NOI:- 8

NET PAYABLE AMT :- 292

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 003

TOTAL SAVING :- 2.7

CASH DISCOUNT : 0

BANK 292

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. :

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 34226

DATE :- 19/02/2026

TIME :- 5:32:30 PM

ITEM	QTY	MRP	RATE	AMT
PRAGATI MILK 500 ML	1	30	30	30
MADHUR SUGAR 1 KG	1	65	65	5 % 62
AMUL FRESH CREAM 250	1	70	70	70
PRAGATI PANEER 200 GM	1	80	80	80
CHARMAGAZ 100GM RK	1	120	120	15 % 102
NEVIA CHERRY SHINE	1	240	240	5 % 228

NOI:- 6

NET PAYABLE AMT :- 572

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 033

TOTAL SAVING :- 33.25

CASH DISCOUNT : 0

BANK 572

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. :

CROWN

Supermarket

PLOT 492, K1, KALINGA NAGAR, GHATIKIA, BHUBANESWAR 751003

GSTIN : 21AXBPP7683G1ZD Issai: 12022033000162

Mo.9937460244 | Email: crownsupermarket.bbsr@gmail.com

INVOICE

Name : new
Phone : 7980028421
Bill No: WL43879 Date: 20/02/26 9 07 34
COUNTER BOFF2 USER : JAGA-SALE

Particulars	Qty	MRP	Rate	Amount
LOOSE GOBIND BHOG RICE HSN 100610	0.25	190.0	136.92	34.23
SANVITO N 69 PENNE RIGATE 500G HSN 18023010	1	180.0	84.97	84.97
WEIKFIELD CUSTARD POWDER VANILLA FLV 100G HSN 21069080	1	45.00	42.99	42.99
MC CAIN ALOOTIKKI 400G/480g HSN 20049000	1	133.0	125.45	125.45
TREO BOROSILICATE CRYSTA GLASS BOTTLE 750 ML 1N HSN 70134200	1	465.0	380.84	380.84
SMOODH CHOCOLATE HAZELUNUT FLV HSN 22029930	1	10.00	10.00	10.00
SMOODH CHOCOLATE MILK SHAKE 80ML HSN 22029930	1	10.00	10.00	10.00
SMOODH KESAR BADAM SHAKE & SIP 80ML HSN 22029930	1	10.00	10.00	10.00
SMOODH TOFFEE CARAMEL FLV HSN 22029930	1	10.00	10.00	10.00
SURF EXCEL EASY WASH DETERGENT POWDER 750G HSN 34025000	1	99.00	98.67	98.67
VIM 100+ ODOURS & GREASE GONE IN 1 WASH 250ML HSN 34025000	1	58.00	57.99	57.99
PRINCE NON FRUIT VINEGAR 300ML BTL HSN 22090010	1	40.00	31.59	31.59
CADBURY DAIRY MILK SILK GANACHE 58G HSN 18063200	1	110.0	108.99	108.99

Amount In MRP : 1217.50

Tot Items/Qty: 13 / 12.250 Other Chrg. : 0.00

Net Amt : 1006.00

Payment Details :

Cash Rec.: 0.00 Card Amt.: 0.00
Bill Amt.: 0.00 Wallet Amt.: 1006
Coupon Amt.: 0.00 Cash Retrn: 0.00

YOU HAVE SAVED: 17.39 % | Rs. 211.78

===== GST BREAKUP (INCLUSIVE) =====

GST% Taxable CGST SGST CSEE NET
Value Amt. Amt. Amt. Amt.

0	74.23	0.00	0.00	0.00	74.23
5	241.34	6.03	6.93	0.00	253.41
18	574.64	51.72	51.72	0.00	678.08

NET 890.22 57.75 57.75 0.00 1006.00

*** Thank You!! Visit Again!! ***

Terms & condition :

Limited exchange is available only for certain categories of products, within 7 days from purchase date.

Customer info must be provided during billing to facilitate future exchange.

No exchange without bill. No cash refunds.

MARWARI RASOI
B-23, STONE PALACE,
NEAR INFOCITY TCS ROAD,
BHUBANESWAR-24, PH. 9040026651
GSTIN. 21AHYPB3248G1ZG
CASH BILL

DATE: 15/02/ 26

TIME: 13:52

BILL NO: 14

ITEM	QTY	PRICE	TOTAL
MASALAPAPAD	1 1	30.00	30.00
MISSI ROTI	2PL	40.00	80.00
PANER PARATHA	1PL	90.00	90.00
BUTTER ROTI	2PL	20.00	40.00
KADAI PANER	1PL	240.00	240.00
ALU ONION DRY	1PL	120.00	120.00

NITEMS : 6 NQTY : 8.000
SUBTOTAL : 600.00

TAXABLEAMT	GST%	CGST	SGST	TOT TAX
600.00	5.00%	15.00	15.00	30.00

TOTAL GST 30.00

ROUND OFF : 0.00

GRAND TOT: ₹630

THANK YOU ! VISIT AGAIN
WE WISH YOU A NICE DAY
NO DISCOUNTS PLEASE

NAMASTE
9040026651

The Cafe Heaven-Kalinga Nagar

K7, PLOT NO-89, Ghatikia Road,
Bhubaneswar-751029

PH NO 7853868956

GST IN :21FQGPP0165Q2ZG

Name: _____

Date: 20/02/26

Dine In: 6

22:19

Cashier: biller

Bill No.: 2807

No.	Item	Qty.	Price	Amount
1	Bbq Chicken Chilli (8 Inch)	1	319.00	319.00
2	Fish & Chips	1	449.00	449.00
3	Oreo Frappe (REGULAR)	1	249.00	249.00
4	Caramel Frappe (REGULAR)	1	239.00	239.00

Total Qty: 4 Sub Total 1256.00

CGST@2.5 2.5% 31.40

SGST@2.5 2.5% 31.40

Round off

+0.20

Grand Total ₹ 1319.00

Download

Mr.Greens Shop No-16

From Soil To Soul

,, ODISHA, 752054
8280030010
pagebbsr@gmail.Com

Invoice

Bill To

Nisha 8024 DN
7980028421

Invoice No :

11995

Created On :

07/03/2026 06:37 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Bangalore Beans	0.156 KGS	45	7
2	Cabbage Whole	1 PCS	30	30
3	Capsicum 1kg	0.386 KGS	70	27
4	Carrot 1kg	0.200 KGS	55	11
5	Dhania Bundle	1	5	5
6	French Apple	0.280	300	84
7	Long banana Kg	0.909 KGS	55	50
8	Onion 1kg	1 KGS	30	30
9	Tomato 1kg	0.267 KGS	30	8
Total		5.197		₹252

Invoice Amount In Words

Rupees Two Hundred Fifty Two Only

Sub Total without Tax

₹252

TOTAL AMOUNT

₹252

Received Amount

₹252

Txn Mode :

cash

Bank Details

7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions

Thank You! Visit Again!

Version : 260302.16.54.19



Transaction Successful

09:03 pm on 08 Mar 2026

Paid to



Keventers ESPLND ONE MALL
S051

₹226

paytm-65936@ptys



Transfer Details



Transaction ID

T2603082103528420061796



Debited from



356139XXXXXXXXXX73

₹226

UTR: 499469866596



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Transaction Successful

10:42 pm on 06 Mar 2026

Paid to



THE MOTHERS KITCHEN

paytm.s1nxvin@pty

₹299



Transfer Details



Transaction ID

T2603062242159006845429



Debited from



XXXXXX1900016173

₹299

UTR: 242567143285



Send Again



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Transaction Successful

11:27 am on 04 Mar 2026

Paid to



ZOMATO LTD

zomatoltd32.rzp@hdfcbank

₹385.89



Transfer Details



Message

PayviaRazorpay

Transaction ID

T2603041127285381423457



Debited from



XXXXX1900016173

₹385.89

UTR: 492465260412



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**Transaction Successful**

10:22 pm on 03 Mar 2026

Paid to**ZOMATO**

payzomato@hdfcbank

₹223.7**Transfer Details**

Transaction ID

T260303222292068160326

Debited from

**XXXXX1900016173****₹223.70****UTR: 264487117845****View History****Split Expense****Share Receipt****Contact PhonePe Support**

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7:00



Transaction Successful

08:44 pm on 02 Mar 2026

Paid to



ZOMATO LIMITED
zomato-order@ptybl

₹448.11



Transfer Details



Message

Zomato Payment

Transaction ID

T2603022044256373455062



Debited from



356139XXXXXXXXXX73

₹448.11

UTR: 699033127508



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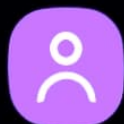




Transaction Successful

09:31 pm on 27 Feb 2026

Paid to



COFFEE & LIFE

Q625437802@ybl

₹258



Payment Details



Transaction ID

T2602272131227904355301



Debited from



356139XXXXXXXXXX73

₹258

UTR: 501835613535



Pay Again



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**Transaction Successful**

08:46 pm on 22 Feb 2026

Paid to**DN FAIRYTALE ASSOCIATION
OF ALLOTTEES****₹1,002.36****Payment Details**

Collect ID

IClfdaffe61f1b244fbb8d479ec5c935ce1



Transaction ID

T2602222047036305310112



Debited from



XXXXXXXXXXXX3211

₹1,002.36

UTR: 109243549455



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Block DN FAIRYTALE ASSOCIATION OF ALLOTTEE

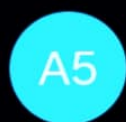
Powered by



YES BANK

**Transaction Successful**

11:42 pm on 20 Feb 2026

Paid to**Air Fiber Payment 5G**
paytm-80575022@ptybl**₹706.82****Transfer Details**

Transaction ID

T2602202342160986136451

Debited from

**356139XXXXXXXXXX73****₹706.82****UTR: 155771691086**

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Transaction Successful

05:28 pm on 19 Feb 2026

Paid to



PRATIKSHYA AGRO ENTERPRISES

₹119

gpay-12190578585@okbizaxis



Transfer Details



Transaction ID

T2602191728131949154388



Debited from



356139XXXXXXXXXX73

₹119

UTR: 189919433648



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**Transaction Successful**

12:55 pm on 19 Feb 2026

Paid to**ZOMATO**

payzomato@hdfcbank

₹400.25**Transfer Details**

Transaction ID

T2602191255280270255673

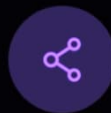
Debited from

**XXXXX1900016173****₹400.25****UTR: 344479388344**

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Transaction Successful

08:14 pm on 16 Feb 2026

Paid to



Smart Bazaar Bhuvaneshwar
FR67
2523351802290-01@jiopay

₹619.33



Transfer Details



Transaction ID

T2602162014300733169095



Debited from



356139XXXXXXXXXX73

₹619.33

UTR: 653004903746



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7:10

🔔 📍 5G 71



Transaction Successful

06:24 pm on 09 Mar 2026

Paid to



ZOMATO LIMITED

zomato-order@ptybl

₹418.11



Transfer Details



Message

Zomato Payment

Transaction ID

T2603091824309996400436



Debited from



356139XXXXXXXXX73

₹418.11

UTR: 850021491704



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