


Amount

₹500 

Rupees Five Hundred Only



Bill Payments

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For

**Recharge of Axis FASTag**  
**OD02AT8400**



UPI ID: ptmfvt@ptybl on **paytm**

[View Details](#)

[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 06:52 PM, 09 Mar 2026

Order ID: 26727246887 [Copy](#)

**INVOICE****1 STOP MART**

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

**Mob. : +91-6371833892**

**GSTIN: 21FFSPS3383L1ZP**

**BILL No :- 35491**

**DATE :- 09/03/2026**

**TIME :- 9:46:31 AM**

ITEM	QTY	MRP	RATE	AMT
NON-BARCODE ITEMS				
	1	0	0	260
MUNCH RS 5-	3	5	5	15
PRAGATI MILK 500 ML	1	30	30	30
RASEO SMART	1	40	40	40
MASALA VEG ATTA NOODLES MRP RS 108	1	108	108	108

**NOI:- 7**

**NET PAYABLE AMT :- 453**

**CGST AMT : 5.79**

**SGST AMT : 5.79**

**TOTAL SAVING :- -260**  
**CASH DISCOUNT : 0**

**BANK 453**

**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. :**



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

**INFO VALLEY MART**

**DN FAIRYTALE**

**Phone : 9078064154**

**E-Mail : hathatenterprises@gmail.com**

**21BRHPP3381E1ZZ**

**Customer:PHONEPE**

**Mobile :**

**User :GROCERY**

**Bill No. P028972**

**Date : 07/03/2026**

**Time : 18:03**

<b>S. Description</b>	<b>Qty</b>	<b>M.R.P</b>	<b>Amt</b>
1 MILK	2.00	30.00	60.00
2 PRAGATI PANEER 200G	1.00	80.00	80.00
3 BUTTER MILK MRP 10/-	1.00	10.00	10.00
4 CADBURY PERK MRP 5/-	2.00	5.00	10.00
5 MAGGI NOODLES 70G	3.00	15.00	45.00
6 RICE (1 KG)	1.00	60.00	60.00
7 AASHIRVAAD ATTA 1 KG	1.00	65.00	65.00
8 PARLE G BISCUITS MRP 30/-	1.00	30.00	30.00
9 TATA SALT 1 KG	1.00	28.00	28.00
10 COLGATE TOOTHPASTE 100G	1.00	82.00	82.00

**Total Items: 14**

**Round off: 0.00**

**G.TOTAL :- 660.00**

**Rs. Six Hundred and Sixty only**

**TOTAL SAVE: 0.00**

**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 -13pm to 4pm).
- 3.no Gurantee for Colours & Pillings.

**E.&O.E**

**For "HATHAT ENTERPRISES"**

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

Amount

₹215 

Rupees Two Hundred Fifteen Only



Food

[Edit](#)

[Split this Payment](#)

To

**Akshaya Kumar Jena**

UPI ID: paytmqr6mez3q@ptys on **paytm**



[Pay Again](#)

[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 07:48 PM, 08 Mar 2026

UPI Ref No: 600584447142 [Copy](#)

[Payment Details](#) 

Amount

₹342 

Rupees Three Hundred Forty Two Only



Groceries

[Edit](#)

[Split this Payment](#)

To

**Biraja Sankar Samantray**

UPI ID: paytmqr6vq2av@ptys on **paytm**



[Pay Again](#)

[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 11:13 AM, 08 Mar 2026

UPI Ref No: 201498791637 [Copy](#)

[Payment Details](#) 

Issued on: 04/03/26

## Token details

X

Issued on: 06 Mar 2026 13:33:54

Received on: 06 Mar 2026 13:33:55

Token:

**86370 90540 79232 97999**

Debt deducted: ₹ 0.00

Meter credit amount: ₹ 2500.00

Sent to meter on: 04 Mar 2026 13:34:15

Token(s) accepted

Updated balance: ₹ 2502.75

OK



Amount

₹1002 

Rupees One Thousand Two Only



Bill Payments

Edit

Split this Payment

For

**Recharge of Axis FASTag**  
**OD02AT8400**



UPI ID: ptmfvt@ptybl on **paytm**

View Details

View History

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 




Paid at 08:27 AM, 07 Mar 2026

Order ID: 26715083338 [Copy](#)

UPI Ref No: 201423768197 [Copy](#)

Amount

₹1,000 

Rupees One Thousand Only



Food

[Edit](#)

[Split this Payment](#)

To

**Akhilak Ahmed**

UPI ID: paytm-81046761@ptys on **paytm**



[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 01:49 PM, 06 Mar 2026

UPI Ref No: 398428799907 [Copy](#)

[Payment Details](#) 



**INVOICE****1 STOP MART**

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

**Mob. : +91-6371833892**

**GSTIN: 21FFSPS3383L1ZP**

**BILL No :- 35192**  
**DATE :- 05/03/2026**  
**TIME :- 6:26:27 PM**

ITEM	QTY	MRP	RATE	AMT
NON-BARCODE ITEMS				
	1	0	0	350
EGG	8	7	7	56
LAYS AMERICAN STYLE CREAM ONION 48 GR R	1	20	20	50
Kurkure Schezwan Chutney	1	20	20	20
MAGGI HOT. SWEET57G	1	22	22	22
Corn Flour	1	120	120	120
Refined Oil	1	200	200	200
Green Chilli Sauce		80	80	80
NOI:- 15				15

**NET PAYABLE AMT : 868**

CGST AMT : 0

SGST AMT : 0

**TOTAL SAVING :- -350**

**CASH DISCOUNT : 0**

**BANK 868**

**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. :**

Amount

₹464.15 

Rupees Four Hundred Sixty Four and Fifteen  
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 03:27 PM, 03 Mar 2026

UPI Ref No: 398266550690 [Copy](#)

[Payment Details](#) 

Amount

₹230 

Rupees Two Hundred Thirty Only



Groceries

[Edit](#)

[Split this Payment](#)

To

**Joey Enterprises**

UPI ID: vyapar.171225949399@hdfcbank



[Pay Again](#)

[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 08:13 PM, 03 Mar 2026

UPI Ref No: 398287100481 [Copy](#)

[Payment Details](#) 

Amount

₹225 

Rupees Two Hundred Twenty Five 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 06:30 PM, 05 Mar 2026

UPI Ref No: 201333503072 [Copy](#)

Payment Details 



BILL

8327704100



# ROYAL COTTAGE

Sri Krushnapur, Champagarh, Nayagarh

No. 5053

Date.....

Name.....

Address.....

CST, 2

SI No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	H 20	1	20	20	
2	Choy Karn	1	260	260	
3	chopst 2	2	10	90	
4	DAI 1	1	150	150	
5	can 2	1	40	40	
Thanks ! Visit Again			TOTAL	560	

Rupees.....

only

Signature

# TAX INVOICE

NH 16 FIRM STAY

(A Unit Managed By Blazing Star Hotels  
Plot no -140,Village ,Benta,Champagarh,R  
Nayagarh  
Odisha  
INDIA

itmgr@pipulhotelsandresorts.com

GST NO: 21AALCB7451L1ZI

RESTAURANT

Bill :RESBL2025006409 Table no :PDR4

Date :07/03/2026 22:13:44 Stewd :S002

Covers : 2

No	Item Name	Qty	Rate	Amount
1	COFFEE	2	45	90.00
996331				
2	DAL FRY	1	125	125.00
996331				
3	KADHAI MUSHRO	2.0	165	330.00
996331				
4	BUTTER NAAN	4.0	45	180.00
996331				
5	WATER	1	19	19.00
996331				

Kot # : RESKOT2025006865/RESKOT2025006866/RESKOT  
2025006867

SUB TOTAL	744.00
RCGST	18.63
RSGST	18.63
Rounded (-) :	0.26

TOTAL: 781.00

Guest Signature

Steward signature