

ROYAL COTTAGE

Sri Krushnapur, Champagarh, Nayagarh

Date... 18.03.2021 ... 5701

Name.....

Address..... C-5 T-4

SI No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	maxi	1	220	220	
2	rice	2	60	120	
3	chilly	1	270	270	
4	120	1	20	20	
5	120	1	50	50	
Thanks ! Visit Again			TOTAL	680	

Rupees.....

.....only

Signature

**FASTag Recharge successful**

08:26 am on 18 Mar 2026

FASTag Recharge for

Axis Bank Fastag

₹1,002

OD02AT8400



Bill Details



Payment Details



Bill Amount

₹1,000

Platform fee(inclusive of
GST)

+ ₹2

Total Amount**₹1,002**

Transaction ID

NB26031808263983379489442



Bharat Connect Transaction ID

PP016077BB2P10NGI196



Debited from



XXXXXX1420

₹1,002

UTR: 314779354252



View History

Recharge
again

View Receipt

Share
Receipt

Contact PhonePe Support



**FASTag Recharge successful**

08:29 am on 18 Mar 2026

FASTag Recharge for

Axis Bank Fastag

₹1,002

OD02AT8400



Bill Details



Payment Details



Bill Amount

₹1,000

Platform fee(inclusive of
GST)

+ ₹2

Total Amount**₹1,002**

Transaction ID

NB26031808290608267464102



Bharat Connect Transaction ID

PP016077BB2HK0NL7225



Debited from



XXXXXX1420

₹1,002

UTR: 832740539433



View History

Recharge
again

View Receipt

Share
Receipt

Contact PhonePe Support





WELCOME!!!
Filling Station Ground
floor, Chandaka, Chatabar,
Odisha, 752054

Tel. No.: 958728567

RECEIPT NO.:

233638226B304959

FCC ID: 03581

FIP No.: 02

Nozzle No.: 03

PRODUCT: Petrol

RATE/LTR: ₹100.92

AMOUNT: ₹3469.000

VOLUME(LTR.): 34.37

VEH TYPE: Petrol

VEH NO: .

CUSTOMER NAME: .

Date:
18 Mar 2026

Time:
18:06

MODE: Cash

ATTENDENT ID: Not Available

SAVE FUEL YAANI SAVE MONEY
!! THANKS FOR FUELLING WITH
US. YOU CAN NOW CALL US ON
958728567 (TOLL-FREE) FOR
QUERIES/COMPLAINTS.

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer:PHC NEPE

Mobile :

User : RANE SH

Bill No. P030273

Date : 19/03/2026

Time : 18:17

S. Description	Qty	M.R.P	Amt
1 MILK	1.00	30.00	30.00
2 SMOODH MRP 10/-	1.00	10.00	10.00
3 PRAGATI PANIER 200G	1.00	80.00	80.00
4 PRAGATI DAHI MRP 42/-	1.00	42.00	40.00

Item Qty: 4

Round off: 0.00

G.TOTAL :- 160.00

TOTAL SAVE: 2.00

Rs. One Hundred and Sixty 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 !!!



Nandi's Kitchen

Kiajhari, Po: Malipada, Dist :
Khordha, Odisha
GST No- 21AKHPD0646G2ZR
Contact : 9437460412

Name:

Date: 20/03/26 **Dine In: Table11**
13:56

Cashier: SRD Bill No.: 22716

No.Item	Qty.	Price	Amount
1 Veg Burnt Garlic Soup	1	79.00	79.00
2 Mix Veg Curry (Normal)	1	189.00	189.00
3 Paneer Butter Masala (Normal)	1	199.00	199.00
4 Dal Tadka	1	99.00	99.00
5 Green Salad	1	59.00	59.00
6 Tandoori Roti	2	21.00	42.00
7 Tawa Roti	8	15.00	120.00
8 Chicken Rozali Kebab	1	299.00	299.00

Total Qty: 16 Sub
Total 1086.00

CGST 2.5% 27.15

SGST 2.5% 27.15

Round off -0.30

Grand Total ₹ 1140.00

FSSAI Lic No. 12023019000132

Thanks For Visiting !

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 36399

DATE :- 21/03/2026

TIME :- 1:50:48 PM

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

maagi masala mrp 5

2	5	5	10
---	---	---	----

CHEESE 100 G

1	80	80	80
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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. :



WELCOME!!!

**Filling Station Ground
floor, Chandaka, Chatabar,
Odisha, 752054**

Tel. No.: 985738594

RECEIPT NO.:

233633456B450987

FCC ID: 03581

FIP No.: 01

Nozzle No.: 02

PRODUCT: Petrol

RATE/LTR: ₹100.92

AMOUNT: ₹3272.000

VOLUME(LTR.): 32.42

VEH TYPE: Petrol

VEH NO: .

CUSTOMER NAME: .

Date:

21 Mar 2026

Time:

17:48

MODE: Cash

ATTENDENT ID: Not Available

SAVE FUEL YAANI SAVE MONEY

!! THANKS FOR FUELLING WITH

US. YOU CAN NOW CALL US ON

985738594 (TOLL-FREE) FOR

QUERIES/COMPLAINTS.

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART
DN FAIRYTALE
Phone : 9078084154

E-Mail : hathatenterprises@gmail.com
21BRHPP3381E1ZZ

Customer: CREDIT CARD

Mobile :

User : GROCERY

Bill No. P030432

Date : 21/03/2026

Time : 13:43

S. Description	Qty	M.R.P	Amt
1 MILK	2.00	30.00	60.00
2 MINUTE MAID PULPY ORANGE	1.00	24.00	24.00
3 BREAD 25/-	1.00	25.00	25.00
4 NESTLE MAGGI HOT & SWEET	1.00	22.00	22.00
5 NESTLE NESCAFE SUNRISE 10	2.00	10.00	20.00
6 FUNFOODS VEG MAYONNAISE	1.00	46.00	46.00
7 LAY'S MRP 20/-	1.00	20.00	20.00
8 NESTLE MAGGI NOODLES 660G	1.00	116.00	120.00

Ham Qty: 10

Round off: 0.00

G.TOTAL :- 336.00

TOTAL SAVE: -3.00

Rs. Three Hundred and Thirty Six only

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3. no Gurantee for Colours & Pillings.

E.&O.E

For "HATHAT ENTERPRISES"

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