

GST INVOICE  
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CASH

Mobile :

User : GROCERY

Bill No. P031233

Date : 28/03/2026

Time : 18:43

S. Description	Qty	M.R.P	Amt
1 MILK	1.00	30.00	30.00
2 WHITE EGGS 6 PIC	1.00	36.00	36.00
3 MALKIST CHEESE BISCUITS M	1.00	53.00	53.00
4 SMOODH MRP 10/-	2.00	10.00	20.00
5 LASSI 200ML	2.00	15.00	30.00
6 SUGAR 1 KG	1.00	49.00	49.00
7 BREAD (SANDWICH)	1.00	30.00	30.00
8 MAGGI NOODLES 70GM	2.00	15.00	30.00
9 AASHIRVAAD ATTA SKG	1.00	260.00	250.00
10 BESAN 500GM	1.00	80.00	75.00
11 BRITANNIA GOOD DAY BISCUITS M	1.00	40.00	35.00

Item Qty: 13

Round off : 0.00

G. TOTAL : 539.00

TOTAL SAVE : -31.00

Rs. Five Hundred and Thirty Five only

1. Goods once sold not to be taken back & no cash Refund.
2. Goods may be exchanged within 1 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 !!!

Amount

₹210 

Rupees Two Hundred Ten Only



Groceries

[Edit](#)

[Split this Payment](#)

To

**Google Pay Merchant**

UPI ID: gpay-12191654598@okbizaxis



[Pay Again](#)

[View History](#)

From

**Hafeez**

UPI ID: 9610267372@pthdfc

Canara Bank - 8949 

H

Paid at 10:08 AM, 29 Mar 2026

UPI Ref No: 608828664570 [Copy](#)

[Payment Details](#) 

9:26

77

< Back

## Token history

Refresh history ↺

Send all token

Requested: 14h ago

### Token details

X

Issued on: 27 Mar 2026 04:52:59

Received on: 27 Mar 2026 04:53:00

Token:

**86378 73580 48398 20890**

Debt deducted: ₹ 0.00

Meter credit amount: ₹ 2000.00

Sent to meter on: 27 Mar 2026 04:53:21

Token(s) accepted

Updated balance: ₹ 2000.62

OK

Accepted



Amount

₹480 

Rupees Four Hundred Eighty Only



Groceries

[Edit](#)

[Split this Payment](#)

To

**Suresha Sahoo**

UPI ID: paytmqr6nyrkf@ptys on **paytm**



[Pay Again](#)

[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 10:45 AM, 27 Mar 2026

UPI Ref No: 399653125917 [Copy](#)

[Payment Details](#) 

# 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 :RESBL2025006637 Table no :PDR2

Date :26/03/2026 14:22:36 Stewd :S002

Covers : 3

No	Item Name	Qty	Rate	Amount
1	VEG THALI 996331	1.0	135.0	135.00
2	MUTTON DUM BI 996331	1.0	345.0	345.00
3	CHICKEN DUM B 996331	1.0	185.0	185.00
4	WATER 996331	1.0	19.0	19.00
5	MANGO JUICE 996331	1.0	85.0	85.00

Kot # : RESKOT2025007131

SUB TOTAL	769.00
RCGST	19.25
RSGST	19.25
Rounded (-) :	0.50

TOTAL: 807.00

Guest Signature

Steward 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 :RESBL2025006620 Table no :PDR4  
Date :24/03/2026 21:55:11 Stewd :S002  
Covers : 2

No	Item Name	Qty	Rate	Amount
1	MUSHROOM MASA 996331	1.0	155.0	155.00
2	KADAHAI PANEE 996331	1.0	175.0	175.00
3	PHULKA 996331	8.0	15.0	120.00
4	COFFEE 996331	2.0	45.0	90.00
5	WATER 996331	1.0	19.0	19.00
6	CHILLI CHICKE 996331	1.0	235.0	235.00

Kot # : RESKOT2025007106/RESKOT2025007107

SUB TOTAL	794.00
RCGST	19.87
RSGST	19.87
Rounded (+) :	0.26

Amount

₹210 

Rupees Two Hundred Ten Only



Groceries

[Edit](#)

[Split this Payment](#)

To

**Durga Variety Store**

UPI ID: gpay-12190028585@okbizaxis



[Pay Again](#)

[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 09:44 PM, 27 Mar 2026

UPI Ref No: 399695011959 [Copy](#)

[Payment Details](#) 

Amount

₹500 

Rupees Five Hundred Only



Food

[Edit](#)

[Split this Payment](#)

To

**Akhlak Ahmed**

UPI ID: paytmqr6r3mx9@ptys on **paytm**



[Pay Again](#)

[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 02:39 PM, 27 Mar 2026

UPI Ref No: 399665382306 [Copy](#)

[Payment Details](#) 





**Hi Hafeez,**

Thanks for riding with Uber. Here's your trip summary.


Saturday, 22 March 2026

### PICKUP

 Biju Pattanaik International Airport, Bhubaneswar



### DROPOFF

 Fairytale, Bhubaneswar, Odisha

### Fare Breakdown

Base Fare	Rs. 50.00
Distance (approx. 12 km)	Rs. 320.00
Time	Rs. 100.00
Booking Fee	Rs. 49.00
Taxes & Surcharges	Rs. 41.00

<b>Total</b>	<b>Rs. 560.00</b>
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### PAYMENT METHOD

<b>Cash</b>	<b>Rs. 560.00</b>
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### DRIVER

**Rajan Kumar**



Maruti Suzuki Swift Dzire | OD 02 AB 1234

Uber Technologies Inc. | support.uber.com | 1800-102-8294

This is a system-generated receipt and does not require a signature.

Amount

₹957.81 

Rupees Nine Hundred Fifty Seven and Eighty One 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 11:36 PM, 25 Mar 2026


UPI Ref No: 601597587190 [Copy](#)

[Payment Details](#) 

Amount

₹240 

Rupees Two Hundred Forty Only

Pay to BharatPe Merchant 



Food

[Edit](#)

[Split this Payment](#)

To

**Geetanjali Sahu**

UPI ID: bharatpe.9x0x0g7a3p188833@fbpe



[Pay Again](#)

[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 10:44 PM, 25 Mar 2026

UPI Ref No: 399582102087 [Copy](#)

Amount

₹435 

Rupees Four Hundred Thirty Five Only



Groceries

[Edit](#)

[Split this Payment](#)

To

**Suresh Bhujabala**

UPI ID: paytm.s1s7wvr@pty on **paytm**



[Pay Again](#)

[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 07:55 PM, 24 Mar 2026

UPI Ref No: 202569239993 [Copy](#)

[Payment Details](#) 



Amount

₹165.48 

Rupees One Hundred Sixty Five and Forty Eight Paise Only

PayviaRazorpay 



Food

[Edit](#)

[Split this Payment](#)

To

**Zomato Ltd**

UPI ID: zomatoltd32.rzp@hdfcbank



[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 10:30 PM, 23 Mar 2026

UPI Ref No: 399464422910 [Copy](#)

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

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 36526  
DATE :- 23/03/2026  
TIME :- 10:46:40 AM

ITEM	QTY	MRP	RATE	AMT
OTHER ITEMS				
1	0	0		128
CHOCOBAR 10				
2	9	9		18
GILLETTE GUARD MRP14				
3	14	14		42
GILLETTE GUARD MRP 28				
1	28	28		28
PRAGATI MILK 500 ML				
2	30	30		60
WILD STONE ULTRA SENSUAL				
1	40	40		40
THUMS UP 1 LTR				
1	50	50		50

NOI:- 11

**NET PAYABLE AMT :- 366**

CGST AMT : 0

SGST AMT : 0

**TOTAL SAVING :- -128**

**CASH DISCOUNT : 0**

**BANK 366**

**Terms & Conditions :**

Prices are inclusive of all taxes.

No refund on fresh dairy pro

5. Free Home Delivery

**THANKS FOR SHOPPING WITH 1 STOP MART  
THANK YOU, PLEASE VISIT AGAIN.**

NAME : 11141

MOB. :

ADD. :

Amount

₹360.93 

Rupees Three Hundred Sixty and Ninety Three  
Paise Only

PayviaRazorpay 



Food

[Edit](#)

[Split this Payment](#)

To

**Zomato Ltd**

UPI ID: zomatoltd32.rzp@hdfcbank



[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptaxis

Canara Bank - 8949 



Paid at 01:28 PM, 23 Mar 2026

UPI Ref No: 608216702858 [Copy](#)

Amount

₹650 

Rupees Six Hundred Fifty Only



Food

[Edit](#)

[Split this Payment](#)

To

**Akhilak Ahmed**

UPI ID: paytmqr6r3mx9@ptys on **Paytm**



[Pay Again](#)

[View History](#)

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 02:11 PM, 24 Mar 2026

UPI Ref No: 399488392517 [Copy](#)

[Payment Details](#) 



Amount

₹480 

Rupees Four Hundred Eighty Only




Food

Edit

To

**Jubula Samal** 

JS

UPI ID: 9040798362-6@ybl on  PhonePe

Pay Again

View History

From

**Hafeez**

H

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

Paid at 08:12 PM, 23 Mar 2026

UPI Ref No: 202506789031 [Copy](#)

[Payment Details](#) 