

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 : 13228
Created On : 10/04/2026 06:39 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Button Mushroom Pack	1 PAC	100	100
2	Onion 1kg	1 KGS	30	30
3	Potato 1 Kg	1 KGS	15	15
4	coconut S Pcs	1 PCS	35	35
Total		4		₹180

Invoice Amount In Words
Rupees One Hundred Eighty Only

Sub Total without Tax ₹180
TOTAL AMOUNT ₹180
Received Amount ₹180
Txn Mode : cash

Bank Details
7978768439@ptyes

Customer Signature Authorized Signatory

Terms and Conditions
Thank You! Visit Again!

Version : 260302.16.54.19



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 :

13132

Created On :

08/04/2026 05:42 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Bhindi	0.260 KGS	50	13
2	Carrot 1kg	0.222 KGS	45	10
3	Dhania Bundle	1	7	7
4	Koshala Saag 1 Pcs	1 UNT	8	8
5	Pomegranate Kg	0.268 KGS	220	59
6	Raw Jackfruit Kg	0.250 KGS	100	25
7	Tender Coconut pcs	1 PCS	60	60
8	Tomato 1kg	0.367 KGS	30	11
9	violet Brinjal	0.180 KGS	50	9
Total		4.547		₹202

Invoice Amount In Words

Rupees Two Hundred Two Only

Sub Total without Tax

₹202

TOTAL AMOUNT

₹202

Received Amount

₹202

Txn Mode :

cash

Bank Details

7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions

Thank You! Visit Again!

Version : 260302.16.54.19

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Mr.Greens Shop No-16

From Soil To Soul

,, ODISHA, 752054

8280030010

pagebbbsr@gmail.Com

Invoice

Bill To

Nisha 8024 DN

7980028421

Invoice No :

13057

Created On :

05/04/2026 12:23 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Bangalore Beans	0.200 KGS	90	18
2	Capsicum 1kg	0.350 KGS	80	28
3	Carrot 1kg	0.140 KGS	50	7
4	Cucumber 1 Kg	0.233 KGS	60	14
5	Dhania Kg	0.060	100	6
6	Onion 1kg	1 KGS	25	25
7	lemon 1 pc	2 PCS	5	10
8	violet Brinjal	0.400 KGS	50	20
Total		4.383		₹128

Invoice Amount In Words

Rupees One Hundred Twenty Eight Only

Sub Total without Tax

₹128

TOTAL AMOUNT

₹128

Received Amount

₹128

Txn Mode :

cash

Bank Details

7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions

Thank You! Visit Again!

Version : 260302.16.54.19

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 : 12256
Created On : 14/03/2026 06:54 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Coconut M Pcs	1 PCS	40	40
2	Ginger 1kg	0.200 KGS	120	24
3	Imported Apple Kg	0.292	250	73
4	Long banana Kg	1.290 KGS	60	77.40
5	Onion 1kg	1 KGS	30	30
	Total	3.782		₹244

Invoice Amount In Words
Rupees Two Hundred Forty Four Only

Sub Total without Tax ₹244.40
TOTAL AMOUNT ₹244
Received Amount ₹244
Txn Mode : cash

Bank Details
7978768439@ptyes

Terms and Conditions
Thank You! Visit Again!

Customer Signature Authorized Signatory

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 :

12738

Created On :

27/03/2026 07:30 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Bangalore Beans	0.100 KGS	70	7
2	Capsicum 1kg	0.271 KGS	70	19
3	Carrot 1kg	0.150 KGS	60	9
4	Curry Leaves	1 UNT	10	10
5	Dhania Bundle	1	7	7
6	Guava Kg	0.500 KGS	120	60
7	Potato 1 Kg	1 KGS	15	15
8	Tomato 1kg	0.350 KGS	20	7
9	violet Brinjal	0.250 KGS	60	15
Total		4.621		₹149

Invoice Amount In Words

Rupees One Hundred Forty Nine Only

Sub Total without Tax

₹149

TOTAL AMOUNT

₹149

Received Amount

₹149

Txn Mode :

cash

Bank Details

7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions

Thank You! Visit Again!

Version : 260302.16.54.19

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 :
Created On :
12801
29/03/2026 12:56 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Bangalore Beans	0.150 KGS	120	18
2	Capsicum 1kg	0.300 KGS	70	21
3	Onion 1kg	1 KGS	25	25
4	Pandupalli Mango 1kg	0.400 KGS	160	64
5	violet Brinjal	0.350 KGS	60	21
Total		2.200		₹149

Invoice Amount In Words
Rupees One Hundred Forty Nine Only

Sub Total without Tax
TOTAL AMOUNT
Received Amount
Txn Mode :

₹149
₹149
₹149
cash

Bank Details
7978768439@ptyes

Terms and Conditions
Thank You! Visit Again!

Customer Signature Authorized Signatory



Transaction Successful

08:39 pm on 08 Apr 2026

Paid to



THE MOTHERS KITCHEN

₹260

paytm.s1nxvin@pty



Transfer Details



Transaction ID

T2604082039171918276352



Debited from



XXXXXX1900016173

₹260

UTR: 978544631714



Send Again



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Split Expense



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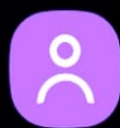




Transaction Successful

09:21 am on 05 Apr 2026

Paid to



HAREKRISHNA COCONUT SHOP

₹120

Q180447548@ybl



Payment Details



Transaction ID

T2604050921231952145528



Debited from



356139XXXXXXXXXX73

₹120

UTR: 760621869794



Pay Again



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Transaction Successful

10:02 am on 07 Apr 2026

Paid to



ZOMATO LIMITED

zomatofd.payu@hdfcbank

₹280.08



Transfer Details



Message

UPIIntent

Transaction ID

T2604071002068942266784



Debited from



356139XXXXXXXXXX73

₹280.08

UTR: 906027330567



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Transaction Successful

07:41 am on 08 Apr 2026

Paid to



Flipkart Grocery
paytm-83864914@ptybl

₹1,501



Transfer Details



Transaction ID

T2604080741268234221529



Debited from



356139XXXXXXXXXX73

₹1,501

UTR: 588564710306



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Transaction Successful

03:03 pm on 08 Apr 2026

Paid to



ZOMATO

payzomato@hdfcbank

₹147.78



Transfer Details



Transaction ID

T2604081503280332327127



Debited from



356139XXXXXXXXXX73

₹147.78

UTR: 253175597021



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Transaction Successful

09:34 pm on 29 Mar 2026

Paid to



COFFEE & LIFE

Q625437802@ybl

₹377



Payment Details



Transaction ID

T2603292134054669643195



Debited from



356139XXXXXXXXXX73

₹377

UTR: 079545824944



Pay Again



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AXIS BANK



Transaction Successful

06:31 pm on 30 Mar 2026

Paid to



DN FAIRYTALE ASSOCIATION OF ALLOTTEES ₹2,002.36

dnfairytaleassociati.ntt@icici



Transfer Details



Transaction ID

T2603301830572460223141



Debited from



XXXXXX1900016173

₹2,002.36

UTR: 664579975775



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Transaction Successful

10:07 pm on 18 Mar 2026

Paid to



THE MOTHERS KITCHEN

₹500

paytm.s1nxvin@pty



Transfer Details



Transaction ID

T2603182207096744685253



Debited from



XXXXXX1900016173

₹500

UTR: 996233694462



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Transaction Successful

03:12 pm on 17 Mar 2026

Paid to



RELIANCE JIO INFOCOMM
jio@citibank

₹706.82



Transfer Details



Message

JIO20PT0000AKEB6017032026T151208E0360

Transaction ID

T2603171512136411423734



Debited from



356139XXXXXXXXXX73

₹706.82

UTR: 583710303662



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SUBLIME CAVE

PLOT NO. 487, KALINGA VIHAR,
BHUBANESWAR.

PH: 9438370077, 9438470077.

Name:

Date: 30/03/26

Dine In: 8

21:46

Cashier: biller

Bill No.: 29287

No.	Item	Qty.	Price	Amount
1	Kashmiri Naan	1	155.00	155.
2	Basanti Pulao	1	215.00	215.
3	Chicken Dakbanglo	1	345.00	345.
4	Masala Papad Fried	1	95.00	95.
5	Mineral Water	1	20.00	20.
6	Masala Cold Drink	2	99.00	198.

Total Qty: 7 Sub Total 1028.

Grand Total ₹ 1028.

!!! THANK YOU, VISIT AGAIN !!!

SUBLIME CAVE

PLOT NO. 487, KALINGA VIHAR,
BHUBANESWAR.

PH: 9438370077, 9438470077.

Name:

Date: 17/03/26

Dine In: 3

22:12

Cashier: biller

Bill No.: 28622

No.	Item	Qty.	Price	Amount
1	Mineral Water	1	20.00	20.
2	Butter Garlic Nan	1	95.00	95.
3	Pressure Cooker Mutton	1	699.00	699.
4	Peas Pulao	1	175.00	175.
5	Masala Cold Drink	1	99.00	99.

Total Qty: 5 Sub Total 1088.

Grand Total ₹ 1088.

!!! THANK YOU, 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 :- 116

DATE :- 03/04/2026

TIME :- 6:36:08 PM

ITEM	QTY	MRP	RATE	AMT
PRAGATI MILK 500 ML				
	3	30	30	90
NUTRELA SOYA CHUNKS 200 GM				
	1	47	47	47
NIMYLE PINE 1L				
	1	100	100	5 % 95

NOI:- 5

NET PAYABLE AMT :- 232

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 005

TOTAL SAVING :- 5

CASH DISCOUNT : 0

BANK 232

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. :

KAIRA'S CAFE & RESTRO

KALINGA NAGAR, K1, BHUBANESWAR

GST NO: 21CWVPB4112M1ZK

Name:

Date: 05/04/26 Dine In: R7
19:43

Cashier: biller Bill No.: 96

Item	Qty.	Price	Amount
Cappuccino	2	159.00	318.00
Bbq Chicken Chilly Pizza (M)	1	279.00	279.00
Water Bottle	1	20.00	20.00

Total Qty: 4 Sub Total 617.00

CGST@2.5 2.5% 14.93

SGST@2.5 2.5% 14.93

Round off +0.14

Grand Total ₹ 647.00

Not Paid

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

SMART BAZAAR

Reliance Retail Limited

RELIANCE SMART BAZAAR

On Regalia

Service Rd & Kalinga Uihar Patrapada

Idco Plot No 1/A Commercial Bulk Land

Bhubaneswar - 751019

Customer care: 18008910001 / 18001027382

CIN No : U01100MH1999PLC120563

GSTIN- 21AABCR1718E1Z1

FSSAI Lic No -12021033000125

You have saved Rs.1243.25

TAX INVOICE

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

Place of Supply & State Code: 21 00

Customer Type: URD

Date: 15/03/2026 15:23:36

Store: FR67 Cashier: 50181555

Bill No: 80

Pos No: R128

HSN Code	Item Description	Net Price	Qty	Value
1) CGST @ 0.00% SGST @ 0.00%				
08081000	APPLE GRANNY SMITH U	399.02	0.122	48.68
08045020	JUMBO GUAUA KG	115.00	0.246	28.29
08101000	KIMI ZESPRI GREEN NZ	39.00	1	39.00
21069099	KEVENTERS RTC MALABA	131.60	1	131.60
2) CGST @ 2.50% SGST @ 2.50%				
21069080	HAMDARD SHARBAT ROOH	147.00	1	147.00
22029920	MOGU MOGU ORANGE JUC	68.00	1	68.00
22029920	MOGU MOGU PAPPLE JUI	63.00	1	63.00
04039090	MOTHER DAIRY CLASSIC	9.80	1	9.80
04061000	MOTHER DAIRY MISHTI	14.70	6	88.20
19023010	MAGGI MTR-LCS MSL UE	99.00	1	99.00
08041020	DATE CROWN KALMI SAF	275.00	1	275.00
73239420	KHATANA PLAIN WATER	51.23	2	102.46
73239420	MAHAK SOUTH INDIAN T	84.13	2	168.26
58089020	BIN JB HAIR SCRUNCHI	35.00	1	35.00
58089020	BIN JB HAIR TIE PO12	35.00	1	35.00
3) CGST @ 9.00% SGST @ 9.00%				
33049920	SUGAR POP POP ML 34	86.43	1	86.43
33059090	TRES GLOSS ULTIM MCD	205.00	1	205.00
42021210	HAPPY LIVING FOLD CA	9.00	1	9.00
39241090	DM HORECA CURVE BOWL	99.00	2	198.00
70139900	LAU HECTOR SOFT DRIN	99.00	2	198.00

Items: 20	Qty: 29	2034.72
Gross Sales Value		3277.97
Total Discount		1243.25
Net Sales Value (Inclusive of GST)		2034.72
Total Amount Paid		2034.72
JIOPAY UPI QR X-1196-10092607		2034.72
AMOUNT INCLUSIVE OF APPLICABLE TAXES)		

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

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	247.57	0.00	0.00	0.00	247.57
2	1038.80	25.96	25.96	0.00	1090.72
3	590.19	53.12	53.12	0.00	696.43
Total	1876.56	79.08	79.08	0.00	2034.72

PaymentRefNo# FR67128008015032026

TaxInvoice# FR6712826510793

ROne Card No.: 798XXXX421 ROne Bn Amount: 97.25

Terms & Conditions Apply

074FR671280080000025



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Website: www.relianceretail.com

Customer Care email: @customerservice@ril.com

Please refer to our Website link

https://relianceretail.com/brand/080810001

THE CHEF
YOUR FAMILY RESTAURANT
SINCE 1999

The Chef Restaurant

LN Tower, plot no GA-4.K1, Kallimga Nagar, Bhubaneswar-751003
ph, 9348671419, 7978684854
GSTIN, 21AEIPD1902N1ZW

Name: (M: 7980028421)

Date: 13/03/26 21:58

Cashier: KHALIL

Dine In: 24
Bill No.: 112

Item	Qty.	Price	Amount
Rara Chicken	1	450.00	450.00
Vegetable Pulao	1	250.00	250.00
Laccha Paratha	2	100.00	200.00
Masala Soft Drinks	2	70.00	140.00
Service Water Zero	1	25.00	25.00

Total Qty: 7	Sub Total	1065.00
CGST	2.5%	26.63
SGST	2.5%	26.63

Round off -0.26
Grand Total ₹ 1118.00

Thanks

SMART BAZAAR

Reliance Retail Limited

RELIANCE SMART BAZAAR

Dn Regalia

Service Rd S Kalinga Vihar Patrapada
Idco Plot No 1/A Commercial Bulk Land

Bhubaneswar - 751019

Customer care: 18008910001 / 18001027382

CIN No : U01100MH1999PLC120563

GSTIN- 21AABCR1718E1Z1

FSSAI Lic No -12021033000125

You have saved Rs.676.75**TAX INVOICE**

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

Place of Supply & State Code: 21 00

Customer Type: URD

Date:05/04/2026 10:53:33

Bill No:3

Store:FR67 Cashier :61048030

Pos No:R136

HSN Code	Item Description	Net Price	Qty	Value
----------	------------------	-----------	-----	-------

1) CGST @ 0.00% SGST @ 0.00%

080450	MANGO BANGANAPALLI	249.00	0.560	139.44
080390	BANANA ROB NEW	49.00	1.748	85.65
080450	JUMBO GUAVA KG	119.02	0.224	26.66
080810	APPLE GRANNY SMITH U SA KG	398.98	0.256	102.14

2) CGST @ 2.50% SGST @ 2.50%

420222	GREY CANVAS 230GSM B	23.25	1	23.25
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AG -22WX17HX3G INCH

3) CGST @ 9.00% SGST @ 9.00%

330749	ODONIL LUNDR MDW AIR	78.00	1	78.00
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FRSHNR BLCK 72G CBD

392690	ALL TIME PLASTIC HAN	99.00	2	198.00
--------	----------------------	-------	---	--------

GER CHIC S012 ASR

392410	MILTON WARMATE CASSE	129.00	1	129.00
--------	----------------------	--------	---	--------

ROLE 1000ML BIS

481820	WHITE KNIGHT COCKTL	41.00	1	41.00
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NPKN 30X30CM 100S PP

Items:9	Qty:10	823.14
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Gross Sales Value	1499.89
-------------------	---------

Total Discount	676.75
----------------	--------

Net Sales Value (Inclusive of GST)	823.14
------------------------------------	--------

Total Amount Paid	823.14
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JIOPAY UPI QR x-2417-10192609	823.14
-------------------------------	--------

(AMOUNT INCLUSIVE OF APPLICABLE TAXES)

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

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	353.89	0.00	0.00	0.00	353.89
2	22.15	0.55	0.55	0.00	23.25
3	377.96	34.02	34.02	0.00	446.00
Total	754.00	34.57	34.57	0.00	823.14

PaymentRefNo# FR67136000305042026

Tax Invoice# FR6713626560481

ROne Card No : 798XXXX421 ROne Bal(Amount) :113.44

Terms & Conditions Apply

095FR671360003000010



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Website: www.relianceretail.com

Customer Care email - customerservice@ril.com

Please refer to our Website link

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

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 36751

DATE :- 27/03/2026

TIME :- 6:45:05 PM

ITEM	QTY	MRP	RATE	AMT
MOREISH 200G	1	25	25	25
PRAGATI MILK 500 ML	4	30	30	120
PRAGATI PANEER 200 GM	1	85	85	85

NOI:- 6

NET PAYABLE AMT :- 230

CGST AMT : 0

SGST AMT : 0

CASH DISCOUNT : 0

BANK 230

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 :- 418
DATE :- 08/04/2026
TIME :- 6:18:09 PM

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

PRAGATI MILK 500 ML				
---------------------	--	--	--	--

4	30	30	120
---	----	----	-----

PRAGATI PANEER 200 GM			
-----------------------	--	--	--

1	85	85	85
---	----	----	----

NOI:- 5

NET PAYABLE AMT :-	205
--------------------	-----

CGST AMT :	0
------------	---

SGST AMT :	0
------------	---

CASH DISCOUNT :	0
-----------------	---

BANK	205
------	-----

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 :- 35874

DATE :- 14/03/2026

TIME :- 6:49:26 PM

ITEM	QTY	MRP	RATE	AMT
EGG				
	10	6	6	60
LOTTE CHOCO PIE				
	5	10	10	50
MOREISH 200G				
	1	25	25	25
PRAGATI MILK 500 ML				
	2	30	30	60
VEEBA TOMATO KETCHUP 450G				
	1	75	75 10 %	68
PRAGATI PANEER 200 GM				
	1	80	80	80
AMUL COW GHEE 500				
	1	325	325	325

NOI:- 21

NET PAYABLE AMT :- 668

CGST AMT : 17.41

SGST AMT : 17.41

TOTAL DISCOUNT 008

TOTAL SAVING :- 7.5

CASH DISCOUNT : 0

BANK 668

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. :

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 36094

DATE :- 17/03/2026

TIME :- 7:16:27 PM

ITEM	QTY	MRP	RATE	DIS%	AMT
------	-----	-----	------	------	-----

AASHIRVAAD 1KG+100 G EXTRA

1	56	56	5%	53
---	----	----	----	----

FORTUNE KGMO 1 LTR POUCH

1	210	210	10%	189
---	-----	-----	-----	-----

INDIA GATE 5KG

1	525	525	10%	473
---	-----	-----	-----	-----

NOI:- 3

NET PAYABLE AMT :-	715
---------------------------	------------

CGST AMT :	0
------------	---

SGST AMT :	0
------------	---

TOTAL DISCOUNT	076
-----------------------	------------

TOTAL SAVING :-	76.3
------------------------	-------------

CASH DISCOUNT :	0
------------------------	----------

BANK	715
-------------	------------

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 :- 37040

DATE :- 31/03/2026

TIME :- 6:44:08 PM

ITEM	QTY	MRP	RATE	AMT
EGG	10	6	6	60
PRAGATI MILK 500 ML	2	30	30	60
VIM Liquid 250 ml	1	60	60	60
MOONG DAL 500GM	1	98	98 8%	90

NOI:- 14

NET PAYABLE AMT :-

270

CGST AMT :

0

SGST AMT :

0

TOTAL DISCOUNT

008

TOTAL SAVING :-

7.84

CASH DISCOUNT :

0

BANK

270

Terms & Conditions :

1. Prices are inclusive of all taxes.

2. No refund on fresh dairy pro

Free Home Delivery

THANKS FOR SHOPPING WITH 1 STOP MART
WE HOPE YOU, PLEASE VISIT AGAIN.



IndianOil

Welcomes You

BABA SAI FUEL STN

TAMANDO, KHORDHA

NH-16, 752054

Tel. No.: 9438065152

Inv.No: 241023326C110946

FCC ID: 000005178

FIP No. : 01

Nozzle No. : 01

Product : Petrol

Preset Type: Amount

Rate(Rs/L) : 100.92

Volume(L) : 00010.76

Amount(Rs) : 01085.90

Atot: 00084976484.39

Vtot: 0000842520.140

Vehicle No: Not Entered

Mobile No : Not Entered

Date : 12/03/26

Time: 23:00

CST No:

LST No:

VAT No:

Thank You! Please Visit
Main..

Printed on:

12/03/26 23:00