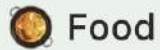


Amount

₹550 

Rupees Five Hundred Fifty Only



Food

Edit

Split this Payment

To

Abdul Haq

UPI ID: paytmqr6qiewo@ptys on **paytm**




Pay Again

View History

From

Hafeez

UPI ID: 9610267372@pthdfc

Canara Bank - 8949 



Paid at 01:50 PM, 13 Apr 2026

UPI Ref No: 610301226685 **Copy**

Payment Details 

Amount

₹1000 

Rupees One Thousand 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 05:16 PM, 02 Apr 2026

Order ID: 26838956427 **Copy**

UPI Ref No: 203151269391 **Copy**

**GST INVOICE
HATHAT ENTERPRISES**

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CASH

Mobile :

User : RANESH

Bill No. A001303

Date : 12/04/2026

Time : 19:32

S. Description	Qty	M.R.P	Amt
1 AMUL MASTI Rs.15/-	3.00	15.00	45.00
2 DOVE SOAP MRP 25/-	1.00	25.00	25.00
3 LAY'S MRP 20/-	1.00	20.00	20.00
4 MILK	1.00	30.00	30.00
6 PRAGATI PANEER 500GM	1.00	190.00	120.00
6 FORTUNE KGMO 1LTR	1.00	225.00	195.00

Item Qty: 8

Round off: 0.00

G.TOTAL :- 435.00

TOTAL SAVE: 100.00

Rs. Four Hundred and Thirty Five 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 !!!

25	Maggi Instant Masala Noodles 840 g (12 x 70 g)	19024090	1	180.00	150.89	180.43	22.00	0.43	150.89	2.50% 3.77	2.50% 3.77	0.00	158.43
26	Nescafe Classic Instant Coffee Powder 24 g	21011110	1	124.00	118.42	124.34	0.00	0.34	118.42	2.50% 2.96	2.50% 2.96	0.00	124.34
27	Cosco Cricket Bat Sixer - Plastic, For Tennis Ball 1 pc	95069920	1	430.00	285.54	430.82	131.00	0.82	285.54	2.50% 7.14	2.50% 7.14	0.00	299.82
28	bb home Herbal Dishwash Liquid Gel 500 ml Bottle	38089990	1	170.00	123.22	170.40	25.00	0.40	123.22	9.00% 11.09	9.00% 11.09	0.00	145.40
								7.00	2434.86				2563.76

GST Information

CGST%	Sale	Taxable Value	Tax Value
2.50%	Rs.1734.23	Rs.1651.67	Rs.41.28
20.00%	Rs.40.11	Rs.28.65	Rs.5.73
9.00%	Rs.228.62	Rs.193.74	Rs.17.44
0.00%	Rs.560.80	Rs.560.80	Rs.0.00

SGST%	Sale	Taxable Value	Tax Value
0.00%	Rs.560.80	Rs.560.80	Rs.0.00
2.50%	Rs.1734.23	Rs.1651.67	Rs.41.28
20.00%	Rs.40.11	Rs.28.65	Rs.5.73
9.00%	Rs.228.62	Rs.193.74	Rs.17.44

***Other Charges

Handling Charge
Rs.7.00

*Includes GST component

As per Section 31 of CGST Act read with Rules, invoice is issued at the point of delivering the goods

Disclaimer: The final invoice copy will be available on the app under order details page.

Vide Circular No. 146/02/2021-GST dated 23 February 2021, printing of Dynamic QR code is not mandatory in case of prepaid invoice since cross reference of payment is available.

Whether tax is payable under reverse charge - No

Transaction ID	Sub Total	Rs.2563.76
65c38f369a02e8da7c19	Debit availed from Wallet on 2026-04-11	Rs.49.7
917918419b1f0edc26bc	Redeemed Neucoins on 2026-04-11	Rs.1.42
8f82985f93573a66b7e8	PAY Payment on 2026-04-11	Rs.2502.54
	Final Total	Rs.2512.64

You Saved: Rs.995.80

Total Invoice value (In Figure): Rs.2563.76

Total Invoice value (In words): Rs.Two Thousand Five Hundred Sixty Three Rupees and Seventy Six Paise

Authorized Signatory

Original Tax Invoice



Details of Supplier

Innovative Retail Concepts Pvt Ltd, Plot No - 134,
Khata No - 443 (Anabadi), Ghatikia,
Bhubaneswar, Khurda,
Odisha, Bhubaneswar, 751003
Orissa (21)
Tel.: 18601231000
GSTIN: 21AACC12053ATZJ
CIN: U74130KA2010PTC052192
FSSAI Lic. No: 12821017000153

Bill to/Ship to:

Happy Dehangel, 11141, Tower 11, DN Fairytale, DN
Fairytale, Khorda, 752054
Orissa (21)

Invoice Number	IEXOR26IADA06511
Invoice Date	2026-04-11

Additional Information

Order No	EXN-1958816169-20260411
Slot	Sat 11 Apr 2026 between 03:00 PM and 04:00 PM
Payable Amount	Rs. 0.00
Payment Mode	PAY
Source	bb-b2c
No. of Items	28

SI No.	Item Description	HSN Code	Quantity	Unit Price*	Unit Taxable Value	Gross Value*	Discount/ Margin*	Other Charges***	Taxable Value	CGST Rate(%) Amount	SGST/ UTGST Rate(%) Amount	CESS Amount	TOTAL Value
1	fresho! Potato 1 kg	07019000	2	26.00	7.52	52.04	37.00	0.04	15.04	0.00% 0.00	0.00% 0.00	0.00	15.04
2	fresho! Chilli - Green Long, Medium 100 g	07099920	0.9	19.00	14.49	17.14	4.10	0.04	13.04	0.00% 0.00	0.00% 0.00	0.00	13.04
3	fresho! Green Capsicum 250 g	07099920	2.24	47.00	20.05	105.40	60.48	0.12	44.92	0.00% 0.00	0.00% 0.00	0.00	44.92
4	fresho! Banana - Robusta 500 g (Approx. 3 - 4 pcs)	08039090	2.16	44.00	20.91	95.16	50.00	0.12	45.16	0.00% 0.00	0.00% 0.00	0.00	45.16
5	Tasties Rasgulla 500 g Tin	21069099	2	185.00	88.33	370.51	185.00	0.51	176.67	2.50% 4.42	2.50% 4.42	0.00	185.51
6	fresho! Watermelon - Small 1 pc 1.8 - 2.5 kg	08071100	1	124.00	45.12	124.12	79.00	0.12	45.12	0.00% 0.00	0.00% 0.00	0.00	45.12
7	fresho! Tomato - Local 1 kg	07020000	2.02	48.00	23.17	97.09	50.28	0.13	46.81	0.00% 0.00	0.00% 0.00	0.00	46.81
8	fresho! Lemon 150 g	08051000	0.98	47.00	10.03	46.09	36.26	0.03	9.83	0.00% 0.00	0.00% 0.00	0.00	9.83
9	fresho! Ginger 500 g	09103010	1.04	89.00	55.15	92.72	35.36	0.16	57.36	0.00% 0.00	0.00% 0.00	0.00	57.36
10	fresho! Coriander Leaves Without Roots 100 g	07099920	0.92	26.00	16.04	23.96	9.20	0.04	14.76	0.00% 0.00	0.00% 0.00	0.00	14.76
11	fresho! Carrot - Orange 250 g	07069010	1.08	21.00	13.54	22.72	8.10	0.04	14.62	0.00% 0.00	0.00% 0.00	0.00	14.62
12	Ching's Secret Green Chilli Sauce 190 g	21039090	1	60.00	49.18	60.14	8.50	0.14	49.18	2.50% 1.23	2.50% 1.23	0.00	51.64
13	Coca Cola Original Taste Soft Drink 300 ml Can	22021020	1	40.00	28.65	40.11	0.00	0.11	28.65	20.00% 5.73	20.00% 5.73	0.00	40.11
14	fresho! Cucumber 500 g	07070000	1.06	32.00	10.03	33.95	23.32	0.03	10.63	0.00% 0.00	0.00% 0.00	0.00	10.63
15	Ganesh Sooji 500 g	11032000	1	34.00	31.51	34.09	1.00	0.09	31.51	2.50% 0.79	2.50% 0.79	0.00	33.09
16	Gowardhan Pure Cow Ghee 500 ml Bottle	04059020	1	430.00	395.37	431.13	16.00	1.13	395.37	2.50% 9.88	2.50% 9.88	0.00	415.13
17	Amul Pasteurised Butter 100 g Carton	04051000	1	58.00	55.40	58.16	0.00	0.16	55.40	2.50% 1.38	2.50% 1.38	0.00	58.16
18	fresho! Farm Eggs, Regular 30 pcs	04071990	1	350.00	197.40	350.54	153.14	0.54	197.40	0.00% 0.00	0.00% 0.00	0.00	197.40
19	Harpic Floral Bloom - Disinfectant Bathroom Cleaner 250 ml	38089400	1	63.00	53.53	63.17	0.00	0.17	53.53	9.00% 4.82	9.00% 4.82	0.00	63.17
20	Vim Lemon Dishwash Liquid Gel 130 ml Pouch	34022010	1	20.00	16.99	20.05	0.00	0.05	16.99	9.00% 1.53	9.00% 1.53	0.00	20.05
21	Jockey T301 Cotton Terry Ultrasoft & Durable Solid Face Towel - Navy 3 pcs (Free Size)	63026090	1	329.00	314.20	329.90	0.00	0.90	314.20	2.50% 7.85	2.50% 7.85	0.00	329.90
22	fresho! Onion 1 kg	07031010	1.02	48.00	10.03	48.99	38.76	0.03	10.23	0.00% 0.00	0.00% 0.00	0.00	10.23
23	fresho! Mint Leaves - Cleaned, Without roots 100 g	07019000	1.07	44.00	33.53	47.18	11.30	0.10	35.88	0.00% 0.00	0.00% 0.00	0.00	35.88
24	Ganesh Chana Sattu 500 g	07139090	1	89.00	74.49	89.21	11.00	0.21	74.49	2.50% 1.86	2.50% 1.86	0.00	78.21

INVOICE**1 STOP MART**

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 619

DATE :- 11/04/2026

TIME :- 9:22:50 AM

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

OTHER ITEMS

	1	0	0	115
LAYS SPANISH TOMATO TANGO 48 GM RS 20				
	1	20	20	20
PRAGATI MILK 500 ML				
	1	30	30	30
GODREJ AER ROSE FRESH BLOSSOM				
	1	65	65 3%	63
HIMALAYA HYDRATING ALOVERA FACE WASH 50				
	1	95	95	95
MAGGI MRP 116				
	1	116	116	116
AMBIPURE LAVENDER BOUQUET				
	1	299	299 15%	254

NOI:- 7

NET PAYABLE AMT :- 693

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 047

TOTAL SAVING :- -68.2

CASH DISCOUNT : 0

BANK 693

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. :

Issued on: 10/04/26

Token details

X

Issued on: 10 Apr 2026 05:46:18

Received on: 10 Apr 2026 05:46:18

Token:

86170 46712 06679 28323

Debt deducted: ₹ 0.00

Meter credit amount: ₹ 2500.00

Sent to meter on: 10 Apr 2026 05:46:52

Token(s) accepted

Updated balance: ₹ 2424.70

OK

Amount

₹1,586 

Rupees One Thousand Five Hundred Eighty Six Only



Food

Edit

To

Bhagyarathi Dakua 

BD

UPI ID: 9668838656-2@ybl on  PhonePe

Pay Again


View History

From

Hafeez

H

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

Paid at 02:10 PM, 10 Apr 2026

UPI Ref No: 300497387090 [Copy](#)

Payment Details 

Amount

₹480 

Rupees Four Hundred Eighty Only



Food

[Edit](#)

[Split this Payment](#)

To

Abdul Haq

UPI ID: paytmqr6qiewo@ptys on **paytm**




[Pay Again](#)

[View History](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 02:03 PM, 09 Apr 2026

UPI Ref No: 602441767466 [Copy](#)

[Payment Details](#) 

Amount

₹160 

Rupees One Hundred Sixty Only



Food

[Edit](#)

[Split this Payment](#)

To

Mr SANJAYA KUMAR SA

UPI ID: paytmqr6t9tw4@ptys on **paytm**




[Pay Again](#)

[View History](#)

From

Hafeez

UPI ID: 9610267372@pthdfc

Canara Bank - 8949 

H

Paid at 10:38 AM, 09 Apr 2026

UPI Ref No: 609954136257 [Copy](#)

[Payment Details](#) 

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CASH

Mobile :

User : RANESH

Bill No. A000862

Date : 08/04/2026

Time : 18:42

S. Description	Qty	M.R.P	Amt
1 NESTLE NESCAFE SUNRISE 10	2.00	10.00	20.00
2 LAY'S MRP 20/-	1.00	20.00	20.00
3 MILK	1.00	30.00	30.00
4 SUGAR 1KG	1.00	50.00	50.00
5 PRAGATI PANEER 500GM	1.00	190.00	146.00

Item Qty: 6

Round off: 0.00

G.TOTAL :- 266.00

TOTAL SAVE: 44.00

Rs. Two Hundred and Sixty Six 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 !!!

Amount

₹5,500 

Rupees Five Thousand Five Hundred Only




Money Transfer

[Edit](#)

To

Bikram Nayak 

BN

UPI ID: 236722@axl on  PhonePe

[Pay Again](#)


[View History](#)

From

Hafeez

H

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

Paid at 05:51 PM, 08 Apr 2026

UPI Ref No: 300387661750 [Copy](#)

[Payment Details](#) 



BASUMATI HOTEL

Malipada, Khordha

॥

Items

Rs. ॥

वेजं चाली - 180

मशरूम मसाला - 1 - 200

अण्डा करी - 1 - 180

Roti. 08 - 80

अमा अण्डा / ५५ 50
690

Date

08/04/26

Signature

Issued on: 03/04/26

Token details

X

Issued on: 01 Apr 2026 13:15:27

Received on: 08 Apr 2026 11:27:49

Token:

85690 99013 91575 37544

Debt deducted: ₹ 0.00

Meter credit amount: ₹ 2000.00

Sent to meter on: 01 Apr 2026 13:17:10

Token(s) accepted

Updated balance: ₹ 2091.21

OK



M/S HIGHWAY SERV. CENTRE
BARAMUNDA, NH-5

H.P.C.L

GST-21AAGFH8767D1ZF

Bill No: 539708-ORGNL

Trns. ID: 0000006040706417

Atnd. ID:

Vehi. No: Not Entered

Date : 07/04/2026

Time : 14:37:23

FP. ID : 6

Noz1 No: 4

Fuel : PETROL

Density: 748.0kg/m3

Preset : Rs. 2510

Rate : Rs. 101.10

Sale : Rs. 2510.00

Volume : 24.83L

THANK YOU

PLEASE VISIT AGAIN

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART
DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CREDIT CARD

Mobile :

User : GROCERY

Bill No. A000666

Date : 06/04/2026

Time : 19:54

S. Description	Qty	M.R.P	Amt
1 NESTLE NESCAFE SUNRISE 10	4.00	10.00	40.00
2 BRITANNIA 50/50 CHEEZE DI	1.00	50.00	50.00
3 MILK	2.00	30.00	60.00

Item Qty: 7

Round off: 0.00

G.TOTAL :- 150.00

TOTAL SAVE: 0.00

Rs. One Hundred and Fifty 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 !!!

Amount

₹600 

Rupees Six Hundred Only

 Food

[Edit](#)

[Split this Payment](#)

To

Akhilak Ahmed

UPI ID: paytmqr6zv307@ptys on **Paytm**


[Pay Again](#)

[View History](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

Paid at 02:00 PM, 06 Apr 2026

UPI Ref No: 300256131741 [Copy](#)

[Payment Details](#) 

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART
DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: PHONEPE

Mobile :

User : RANESH

Bill No. A000291

Date : 03/04/2026

Time : 18:18

S. Description	Qty	M.R.P	Amt
1 WHITE EGGS 6 PIC	1.00	36.00	36.00
2 NESTLE NESCAFE SUNRISE 10	2.00	20.00	40.00
3 PAPER BOAT SWING COCONUT	1.00	20.00	20.00
4 MILK	1.00	30.00	30.00
5 NESTLE MUNCH MAX NUTS	1.00	25.00	25.00
6 MASALA LAYS 80G	1.00	35.00	35.00
7 GOOD DAY BUTTER BISCUIT 2	2.00	15.00	20.00
8 SURF EXCEL DETERGENT 500G	1.00	60.00	60.00
9 PARLE-G BISCUITS 250G	1.00	30.00	30.00
10 BRITANNIA CHEESE SLICES 100G	1.00	75.00	75.00
11 PARACHUTE COCONUT OIL 100ML	1.00	71.00	71.00
12 SMALL CHOCO SOYA BINDS	1.00	88.00	88.00

Item Qty : 12

Round off : 0.00

G.TOTAL : ₹530.00

TOTAL SAVE : 40.00

Rs. Five Hundred and Forty 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!!!

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CASH
Mobile :
User : RANESH

Bill No. A000415
Date : 04/04/2026
Time : 18:49

S. Description	Qty	M.R.P	Amt
1 MILK	1.00	30.00	30.00
2 PAPER BOAT SWING COCONUT	1.00	20.00	20.00
3 PRAGATI PANEER 200G	1.00	120.00	120.00
4 CINTHOL HEALTH+ SOAP 100G	1.00	45.00	46.00
5 BRITANNIA CHEESE SLICES 100G	1.00	75.00	75.00
6 PARLE-G BISCUITS 250G	1.00	35.00	30.00
7 RED LABEL TEA 250G	1.00	140.00	135.00
8 MAZZA DRINK 1L	1.00	70.00	70.00
9 SURF EXCEL MATIC 1KG	1.00	250.00	250.00

Item Qty : 9

Round off : 0.00

G.TOTAL : 776.00

TOTAL SAVE: -40.00

Rs. Seven Hundred and Seventy Six 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!!!

Total Paid

₹9,485

Payment History

₹9,485 paid to Zoomcar



Charge History

₹8,048 Booking Tariff

168 hours



-₹604 Discount



₹739 Damage Protection Fee



₹302 Platform Fee

Platform Fee




₹1,000 Refundable Security Deposit




Amount

₹122.58 

Rupees One Hundred Twenty Two and Fifty Eight Paise Only

UPI Intent 

 Food

[Edit](#)

[Split this Payment](#)

To

Zomatofood

UPI ID: zomatofood.payu@mairtel




[View History](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 11:55 AM, 05 Apr 2026

UPI Ref No: 203338963043 [Copy](#)

Amount

₹340 

Rupees Three Hundred Forty 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 09:52 AM, 05 Apr 2026

UPI Ref No: 300181569558 [Copy](#)

Payment Details 

Amount

₹600 

Rupees Six Hundred 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 

H

Paid at 02:41 PM, 03 Apr 2026

UPI Ref No: 300077021015 [Copy](#)

View Payment Location



Amount

₹145 

Rupees One Hundred Forty Five Only



Groceries

[Edit](#)

[Split this Payment](#)

To

Hathat Enterprises

UPI ID: q214084937@ybl on  PhonePe




[Pay Again](#)

[View History](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 06:58 PM, 31 Mar 2026

UPI Ref No: 601926533896 [Copy](#)

[Payment Details](#) 

Amount

₹320 

Rupees Three Hundred Twenty 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 09:24 AM, 01 Apr 2026

UPI Ref No: 399939223050 [Copy](#)

[Payment Details](#) 

9:43

5G 58%



Jio Postpaid



Jio Postpaid

₹706.82

30 MAR 2026, 9:43 AM

TXN ID: 01KM...5435 


[Payment details >](#)

powered by  

CLAIM

C a s h

Amount

₹1000 

Rupees One Thousand 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 08:20 AM, 31 Mar 2026

Order ID: 26827811674 [Copy](#)

UPI Ref No: 202981263603 [Copy](#)

Amount

₹600 

Rupees Six Hundred Only



Services

[Edit](#)

[Split this Payment](#)

To

Akhlak Ahmed

UPI ID: paytmqr6zv307@ptys on **Paytm**



[Pay Again](#)

[View History](#)

From

Hafeez

UPI ID: 9610267372@ptaxis

Canara Bank - 8949 

H

Paid at 02:20 PM, 31 Mar 2026

UPI Ref No: 609007227834 [Copy](#)

[Payment Details](#) 



Nandi's Kitchen
Kiajhari, Po: Malipada, Dist :
Khordha, Odisha
GST No- 21AKHPD0646G2ZR
Contact : 9437460412

Name:

Date: 30/03/26 **Dine In: Table10**
14:50

Cashier: biller Bill No.: 23077

No.Item	Qty.	Price	Amount
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1 Non Veg Nandi Special Soup	1	159.00	159.00
2 Chicken Butter Masala (With Bone)	1	219.00	219.00
3 Dal Tadka	1	99.00	99.00
4 Tawa Roti	9	15.00	135.00
5 Hot Gulab Jamun With Ice Cream	1	99.00	99.00
6 Water Bottle (500ml)	1	8.57	8.57

Total Qty: 14 Sub Total 719.57

CGST 2.5% 17.99

SGST 2.5% 17.99

Round off +0.45

Grand Total ₹ 756.00

FSSAI Lic No. 12023019000132

Thanks For Visiting !