

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 36883

DATE :- 29/03/2026

TIME :- 10:34:17 AM

ITEM	QTY	MRP	RATE	AMT
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NON-BARCODE ITEMS

1	0	0	120
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PRAGATI MILK 500 ML

2	30	30	60
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NOI:- 3

NET PAYABLE AMT :-

180

CGST AMT :

0

SGST AMT :

0



Shop no- 210 & 211, Dn Fairytale Madanpur,
Bhubaneswar, Odisha, Pin-751028
M: +91 6371494611
Email: theglamgalleryunisexsalon@gmail.com
GST : 21ERAPB1978K1ZX

RETAIL INVOICE

INVOICE NO. **468** CLIENT NAME & Number

Date: 29.03.26

No	Service/Product Name	Emp Name	Qty	Price
1	Hair cut	R.D	~	150
2				
3				
4				
5				
6				
7				
8				
9				
10				
Sub Total				150
Discount				
CGST				
SGST				
Payment Mode : POS/ Cash/ Online				Total
				Advance
				Due

Authorized Signature

Client Signature



Tax Invoice
ORIGINAL FOR RECIPIENT

Tax Invoice on behalf of -

Legal Entity Name: SASMITA DASH
Restaurant Name: The 9tin9tin Restaurant
Restaurant Address: K-4-870 LIG, Kalinga Vihar, Patrapada, Bhubaneswar
Restaurant GSTIN: 21DBEPD7074K1ZQ
Restaurant FSSAI: 22021033004344
Invoice No.: 25WTGEJF00008459
Invoice Date: 29/03/2026

Customer Name: Vatsa
Delivery Address: 11141, Tower -11 Floor-14, Flat No-1 Dn Fairytale , 752054
State name and Place of Supply: Orissa (21)

HSN Code: 996331
Service Description: Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x Egg Biryani (2pcs)	190	0	190	2.5%	4.75	2.5%	4.75	199.50
2 x Chicken Dum Biryani	540	0	540	2.5%	13.5	2.5%	13.5	567.00
Item(s) Total	730	0	730		18.25		18.25	766.50
Restaurant Packaging Charge	10.00	0.00	10.00	2.50%	0.25	2.50%	0.25	10.50
Total Value			740.00		18.50		18.50	777.00

Amount (in words): Seven Hundred Seventy Seven Rupees And Zero Paisa Only

Amount of INR 777.00 settled digitally against Order ID 7930987632 dated 2026-03-29.

Supply attracts reverse charge : No

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Eternal PAN: AADCD4946L
Eternal CIN: L93030DL2010PLC198141
Eternal GST : 21AADCD4946L1ZM
Eternal FSSAI : 10019064001810

Authorised Signatory



ORIGINAL FOR RECIPIENT

Tax Invoice

ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Address: 4th floor, IDCO Alloted and BDA Permitted Plot No E12, SRB Tower, Infocity, Infocity, Patia, Bhubaneswar, Khordha, Odisha, 751021
State: Orissa
Email ID: order@zomato.com
Invoice No: Z26OROT003165397

PAN: AADCD4946L
CIN: L93030DL2010PLC198141
GSTIN: 21AADCD4946L1ZM
Invoice Date: 2026-03-29

Customer Details

Name: Vatsa
Delivery Address: 11141, Tower -11 Floor-14, Flat No-1 Dn Fairytale , 752054

GSTIN: UNREGISTERED
Place of Supply: Orissa(21)

Service Details

HSN Code: 999799

Supply Description: Other Services N.E.C

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
1	Platform fee	14.90	1.34	1.34	17.582
Total		14.90	1.34	1.34	17.582

Amount of ₹17.582 settled through digital mode/payment received against Order id (7930987632) dated (2026-03-29)
Tax is not payable on reverse charge basis

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Authorized Signatory

Communication Address: Pioneer Square, Ground Floor, Golf Course Extension, Gurugram, Haryana, 122102

Please refer to <https://www.zomato.com/conditions> for current version of full terms and conditions which are incorporated in this invoice by reference.



To Akhlak Ahmed

₹340

Pay again

✓ Completed

1 Apr 2026, 1:59 pm



State Bank of India 1420



UPI transaction ID

609167567180

To: Akhlak Ahmed

paytmqr6zv307@ptys

From: ANKUR VATSA (State Bank of India)

Google Pay • ankur.vatsa007@oksbi

Google transaction ID

CICAgNiEwsjOSg



Thanks for riding, Ankur

We hope you enjoyed your ride this morning.

Total	₹440.66
--------------	----------------

Suggested fare	₹310.66
Booking fee 	₹8.00
Parking charges	₹42.00
Reservation fee	₹80.00

Payments



Cash

4/2/26 6:45 am

₹440.66

This receipt reflects the suggested fare (excluding GST) and is not a tax invoice but it can be used for official reimbursement purposes. No GST is being recovered by Uber from the riders on this trip.
Uber does not provide transport services; Issued on behalf of TAPAN KUMAR NAIK

Trip details



Uber Go

18.29 kilometres, 27 minutes

License Plate:

OD33AN7958



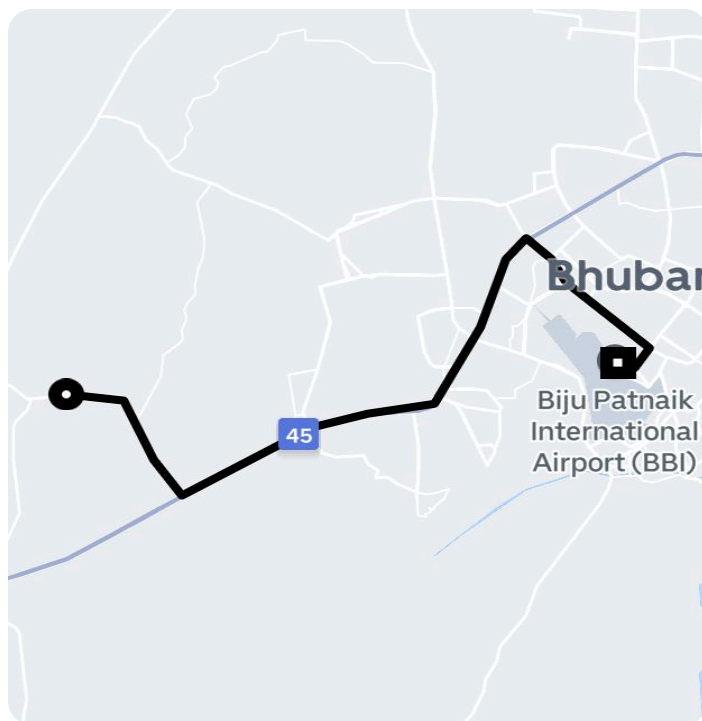
6:17 am

Unnamed Road, Durgapur, Odisha 752054, India



6:44 am

Unnamed Road, Aerodrome Area, Bhubaneswar, Odisha 751020, India



You rode with TAPAN

4.99 ★

Want to review your trip history?

[My trips](#)

Thanks for riding, Ankur

We hope you enjoyed your ride this evening.

Total	₹838.01
-------	---------

Suggested fare	₹601.43
Booking fee 	₹8.00
Paid to airport	₹36.58
Parking charges	₹42.00
Reservation fee	₹150.00

Payments



Cash

4/5/26 11:24 pm

₹838.01

This receipt reflects the suggested fare (excluding GST) and is not a tax invoice but it can be used for official reimbursement purposes. No GST is being recovered by Uber from the riders on this trip. Uber does not provide transport services; Issued on behalf of Omm Nayak

Trip details



Premier

17.54 kilometres, 25 minutes

License Plate:

OD02AM1200

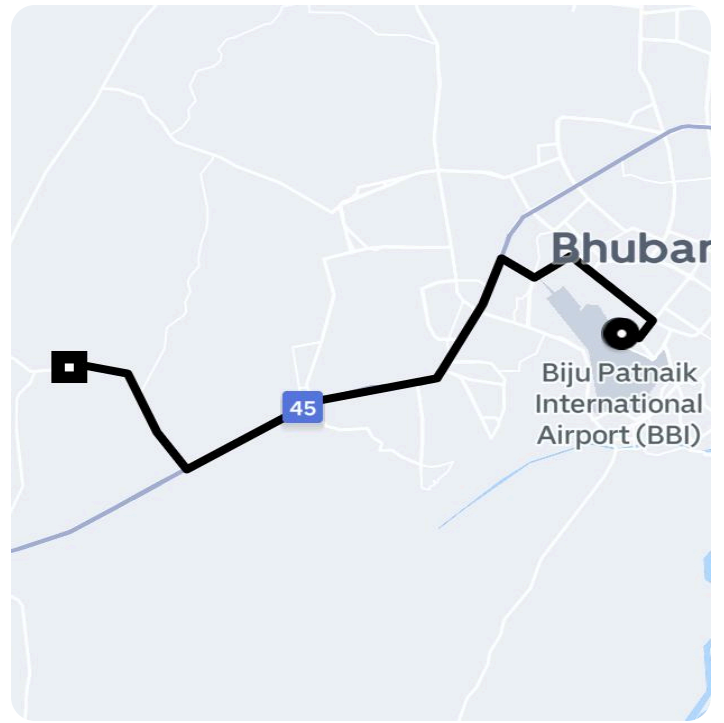


10:58 pm

Unnamed Road, Aerodrome Area,
Bhubaneswar, Odisha 751020, India

11:24 pm

6PX5+QH4 DN Fairytale, 4034, DN Fairytale,
Madanpur, Bhubaneswar, Odisha 752054,
India



You rode with Omm Nayak

4.95 ★

Want to review your trip history?

[My trips](#)



FASTag Recharge successful

05:43 pm on 06 Apr 2026

FASTag Recharge for



Axis Bank Fastag

₹1,002

OD02AT8400



Bill Details



Customer Name

:

dillip kumar nayak



Payment Details



Bill Amount

₹1,000

Platform fee(inclusive of
GST)

+ ₹2

Total Amount

₹1,002

Transaction ID

NB26040617425424808275252

Bharat Connect Transaction ID

PP016096BB4QG1D7P175



Debited from



XXXXXX1420

₹1,002

UTR: 320818285497

Powered by



GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CASH

Mobile :

User : RANESH

Bill No. A000763

Date : 07/04/2026

Time : 18:33

S. Description	Qty	M.R.P	Amt
1 FORTUNE SF OIL 1LTR	1.00	180.00	180.00
2 LAY'S MRP 10/-	1.00	10.00	10.00
3 MILK	2.00	30.00	60.00
4 CAMPA CAN ENERGY DRINK 18	1.00	30.00	30.00
5 PRAGATI PANEER 500GM	1.00	190.00	120.00

Item Qty: 6

Round off: 0.00

G.TOTAL :- 400.00

TOTAL SAVE: 70.00

Rs. Four Hundred 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 !!!



To Akhlak Ahmed

₹510

Pay again

✓ Completed

7 Apr 2026, 2:03 pm



State Bank of India 1420



UPI transaction ID

609773442841

To: Akhlak Ahmed

paytmqr6zv307@ptys

From: ANKUR VATSA (State Bank of India)

Google Pay • ankur.vatsa007@oksbi

Google transaction ID

CICAgNjOrKPNfQ



INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 496

DATE :- 09/04/2026

TIME :- 6:29:00 PM

ITEM	QTY	MRP	RATE	AMT
THUMSUP 250ML	1	20	20	20
DURACELL 1.5 VOLT LR6 BATTERY	1	22	22	20
TATA SALT 1KG	1	30	30	30
KASHMIRI KESHARI JEERA RICE 1 KG PACK	3	65	65	195
Toor Arhar Dal 1 Kg	1	130	130	130

NOI:- 7

NET PAYABLE AMT :- 395

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 002

TOTAL SAVING :- 1.98

CASH DISCOUNT : 0

BANK 395

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. :



Tax Invoice
ORIGINAL FOR RECIPIENT

Tax Invoice on behalf of -

Legal Entity Name: Devyani International Limited
Restaurant Name: Pizza Hut
Restaurant Address: Shop 109, 1/A, DN Regalia Mall, IDCO Industrial Area, Ward 65, Patrapada, Bhubaneswar
Restaurant GSTIN: 21AABCD5534A1ZH
Restaurant FSSAI: 12021033000574
Invoice No.: 26ECEGAO00000263
Invoice Date: 09/04/2026

Customer Name: Vatsa
Delivery Address: 11141, Tower -11 Floor-14, Flat No-1 Dn Fairytale , 752054
State name and Place of Supply: Orissa (21)

HSN Code: 996331
Service Description: Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x Any 2 Veg Flatzz with Free Pepsi	1058	559	499	2.5%	12.475	2.5%	12.475	523.95
Item(s) Total	1058	559	499		12.475		12.475	523.95
Restaurant Packaging Charge	40.00	0.00	40.00	2.50%	1.00	2.50%	1.00	42.00
Total Value			539.00		13.47		13.47	565.95

Amount (in words): Five Hundred Sixty Five Rupees And Ninety Five Paise Only

Amount of INR 565.95 settled digitally against Order ID 7986644349 dated 2026-04-09.

Supply attracts reverse charge : No

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Eternal PAN: AADCD4946L
Eternal CIN: L93030DL2010PLC198141
Eternal GST : 21AADCD4946L1ZM
Eternal FSSAI : 10019064001810

Authorised Signatory



ORIGINAL FOR RECIPIENT

Tax Invoice

ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Address: 4th floor, IDCO Alloted and BDA Permitted Plot No E12, SRB Tower, Infocity, Infocity, Patia, Bhubaneswar, Khordha, Odisha, 751021
State: Orissa
Email ID: order@zomato.com
Invoice No: Z27OROT000333354

PAN: AADCD4946L
CIN: L93030DL2010PLC198141
GSTIN: 21AADCD4946L1ZM
Invoice Date: 2026-04-09

Customer Details

Name: Vatsa
Delivery Address: 11141, Tower -11 Floor-14, Flat No-1 Dn Fairytale , 752054

GSTIN: UNREGISTERED
Place of Supply: Orissa(21)

Service Details

HSN Code: 999799**Supply Description:** Other Services N.E.C

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
1	Platform fee	14.90	1.34	1.34	17.582
Total		14.90	1.34	1.34	17.582

Amount of ₹17.582 settled through digital mode/payment received against Order id (7986644349) dated (2026-04-09)
Tax is not payable on reverse charge basis

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Authorized Signatory

Communication Address: Pioneer Square, Ground Floor, Golf Course Extension, Gurugram, Haryana, 122102

Please refer to <https://www.zomato.com/conditions> for current version of full terms and conditions which are incorporated in this invoice by reference.



FASTag Recharge successful

05:49 pm on 09 Apr 2026

FASTag Recharge for



State Bank of India (SBI) -
NETC FASTag

OD33Z8753

₹502



Bill Details



Customer Name

:

abhaya kumar
matagajasingh



Payment Details



Bill Amount

₹500

Platform fee(inclusive of
GST)

+ ₹2

Total Amount

₹502

Transaction ID

NB26040917493446810174502

Bharat Connect Transaction ID

PP016099BB0MP1DIR671



Debited from



XXXXXX1420

₹502

UTR: 022998253998

Powered by



GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CASH
Mobile :
User : GROCERY

Bill No. A001183
Date : 11/04/2026
Time : 18:24

S. Description	Qty	M.R.P	Amt
1 PATANJALI HERBAL HAND WAS	1.00	45.00	45.00
2 VIM GEL 155ML	1.00	20.00	20.00
3 MILK	1.00	30.00	30.00
4 LAY'S MRP 20/-	1.00	20.00	20.00
5 PRAGATI PANEER 500GM	1.00	190.00	120.00

Item Qty: 5

Round off: 0.00

G.TOTAL :- 235.00

TOTAL SAVE: 70.00

Rs. Two 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 !!!

Thank you
for Ordering

United Foodbrands Limited
(Formerly known as Barbeque-Nation)
Quality Limited

CN Regalia Mall, Patrapada
5th floor, Service road South Tamando DN S
Square, Kalinga Vihar, Patrapada, Odisha 75
1019

BILL OF SUPPLY

Date: 12 Apr 2026, 4:32 PM
Merchant Ref Id: 7997055845
Order Type: delivery-zomato

Guest Detail

Name: vatsa
Mobile No: +919999999991
Delivery Address/Place of supply::


Item Details

Item Name	Qty	Total
Chicken Dum Biryani		
- Bachelor	2	330.00
++ Boiled Egg	1	0.00

Payment Details

Handling Charges	30.00
Sub Total	390.00
Discount	54.00
Delivery Charges	0.00
Total	336.00

United Foodbrands Limited
(Formerly known as Barbeque-Nation)

Hosp:  (Formerly known as Barbeque-Nation)
Baker: Call Centre Unit
archur Hob: L.S

ar Japur

Te

CIN:

SAC No:

E-Mail:

VICE

n.com

Good Food
Great Vibes

Sajan Automobile

Dadhimachagdha, Bhubaneshwar, Odisha,
Odisha, India

GSTIN:21AEAFS3549C1ZW

Phone: +91 72055 94348

Billed To

Ankur

Phone: +91 99581 21986

Invoice No

A085731

Invoice Date

Apr 13, 2026

Country of Supply:

India

Place of Supply:

Odisha (21)

	Item	HSN/SAC	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Denting	998714	18%	1	₹2,700	₹2,700.00	₹243.00	₹243.00	₹3,186.00
2.	Bumper	8708	18%	1	₹3,500	₹3,500.00	₹315.00	₹225.00	₹4,130.00
3.	Painting	998714	18%	1	₹2,500	₹2,500.00	₹225.00	₹225.00	₹2,950.00
4.	Labour Charges	998714	18%	1	₹1,500	₹1,500.00	₹135.00	₹135.00	₹1,770.00
						Amount	₹10,200.00		
						CGST	₹918.00		
						SGST	₹918.00		
						Total (INR)	₹12,036.00		
						Total (INR)	₹12,036.00		

A12/2024

HDFC BANK

MAA CASH MEMO
DADHIMACHAGDHA TRADING
IOCL

Bill No: 532767-DUPLT
Trns. ID: 0000000300437632
Atnd. ID:
Vehi. No: Not Entered
Date : 13/04/26
Time : 05:33:49
FP. ID : 2
Nozl No: 3
Fuel : PETROL
Density: 7515kg/m3
Preset : Rs. 500
Rate : Rs. 100.97
Sale : Rs. 500.00
Volume : 4.95L
THANK YOU
PLEASE VISIT
AGAIN

G-5001

HDFC BANK

A12/2024

MAA CASH MEMO
DADHIMACHAGDHA TRADING
IOCL

Bill No: 532766-DUPLT
Trns. ID: 0000000300437631
Atnd. ID:
Vehi. No: Not Entered
Date : 13/04/26
Time : 05:32:57
FP. ID : 2
Nozl No: 3
Fuel : PETROL
Density: 7515kg/m3
Preset : Rs. 500
Rate : Rs. 100.97
Sale : Rs. 500.00
Volume : 4.95L
THANK YOU
PLEASE VISIT
AGAIN

HDFC BANK

G-5001

HDFC BANK

A12/2024



To ABDUL HAQ

₹1,500

Pay again

✓ Completed

14 Apr 2026, 2:25 pm



State Bank of India 1420



UPI transaction ID

610444927750

To: ABDUL HAQ

paytmqr6qiewo@ptys

From: ANKUR VATSA (State Bank of India)

Google Pay • ankur.vatsa007@oksbi

Google transaction ID

CICAgNj8zKDCdw

