

Amount

₹1,312.00 

Rupees One Thousand Three Hundred Twelve Only

UPI Intent 



Groceries

Edit

Split this Payment

To

Bigbasket

UPI ID: bigbasket.payu@axisbank




View History

From

Hafeez

UPI ID: 9610267372@pthdfc

Canara Bank - 8949 

H


Paid at 10:19 AM, 26 Apr 2026

UPI Ref No: 611636806135 [Copy](#)

Amount

₹108.33 

Rupees One Hundred Eight and Thirty Three
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 10:09 AM, 24 Apr 2026

UPI Ref No: 301334893012 [Copy](#)

Amount

₹267.48 

Rupees Two Hundred Sixty Seven 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 02:29 PM, 24 Apr 2026

UPI Ref No: 301348884808 [Copy](#)

Payment Details 

paytm

Powered by

UPI 



YES BANK

Amount

₹790 

Rupees Seven Hundred Ninety Only



Food

Edit

Split this Payment

To

Sakir Hussain

UPI ID: paytmqr5zagqm@ptys on **paytm**




Pay Again

View History

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 02:09 PM, 25 Apr 2026

UPI Ref No: 204757801220 **Copy**

Payment Details 

Amount

₹338.45 

Rupees Three Hundred Thirty Eight and Forty Five 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 02:37 PM, 23 Apr 2026

UPI Ref No: 301291244869 [Copy](#)

Payment Details 

Amount

₹159.70 

Rupees One Hundred Fifty Nine and Seventy Paise Only

UPI Intent 



Groceries

Edit

Split this Payment

To

Bigbasket

UPI ID: bigbasket.payu@axisbank




View History

From

Hafeez

UPI ID: 9610267372@pthdfc

Canara Bank - 8949 

H

Paid at 04:02 PM, 23 Apr 2026

UPI Ref No: 611309126458 [Copy](#)

Amount

₹155 

Rupees One Hundred Fifty Five Only




Food

[Edit](#)

[Split this Payment](#)

To

Hathat Enterprises

UPI ID: q607839745@ybl on  PhonePe




[Pay Again](#)

[View History](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 09:44 AM, 24 Apr 2026

UPI Ref No: 204670060904 [Copy](#)

[Payment Details](#) 

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CREDIT CARD

Mobile :

User : RANESH

Bill No. A002509

Date : 23/04/2026

Time : 09:37

S. Description	Qty	M.R.P	Amt
1 AMUL MASTI Rs.15/-	1.00	15.00	15.00
2 BRITANNIA PURE MAGIC CHOC	1.00	55.00	55.00
3 SUNFEAST BOUNCE ORANGE CR	1.00	10.00	10.00
4 BREAD LONG 55/-	2.00	55.00	120.00

Item Qty: 5

Round off: 0.00

G.TOTAL :- 200.00

TOTAL SAVE: -10.00

Rs. Two 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 !!!

Amount

₹450 

Rupees Four Hundred Fifty Only

Verified Paytm Merchant 



Food

Edit

Split this Payment

To

Akhilak Ahmed

UPI ID: paytmqr6xmgfp@ptys on **paytm**




Pay Again

View History

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 01:53 PM, 22 Apr 2026

UPI Ref No: 301230268505 **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. A002380
Date : 21/04/2026
Time : 18:42

S. Description	Qty	M.R.P	Amt
1 MILK	2.00	30.00	60.00
2 AMUL MASTI Rs.15/-	1.00	15.00	15.00
3 TATA GLUCO LEMON MRP 10/-	1.00	10.00	10.00
4 WHITE EGGS 6 PIC	1.00	42.00	42.00
5 PRAGATI PANEER 600GM	1.00	190.00	190.00
6 BRITANNIA BREAD	1.00	40.00	40.00
7 SUNFEAST MARIE LIGHT	1.00	25.00	25.00
8 LAYS CLASSIC 52GM	1.00	20.00	20.00
9 COLGATE STRONG TEETH 200GM	1.00	58.00	58.00
10 DETTOL SOAP 125GM	1.00	35.00	35.00
11 TIDE PLUS DETERGENT 500GM	1.00	65.00	65.00
12 SURF EXCEL EASY WASH 500GM	1.00	75.00	75.00

Item Qty: 12

Round off: 0.00

G.TOTAL :- 537.00

TOTAL SAVE: 118.00

Rs. Five Hundred and Thirty Seven 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: 20/04/26 **Dine In: Table20**
14:56

Cashier: biller Bill No.: 23136

Assign to:
Chinmaya Praharaj

No.Item	Qty.	Price	Amount
1 Chilly Gobi	1	159.00	159.00
2 Fish Hariyali Tikka (Basa)	1	269.00	269.00
3 Plain Rice	1	69.00	69.00
4 Murg Mussalam (Half)	1	379.00	379.00
5 Fresh Lime Soda	1	99.00	99.00
6 Garlic Nan	5	59.00	295.00
7 Dal Tadka	1	99.00	99.00
8 Water Bottle (500ml)	3	8.57	25.71

Total Qty: 14 Sub
Total 1394.71

CGST 2.5% 34.87

SGST 2.5% 34.87

Round off -0.45

Grand Total ₹ 1464.00

FSSAI Lic No. 12023019000132

Thanks For Visiting !

Amount

₹500 

Rupees Five Hundred Only

OD02BW1310 



Fuel

Edit

Split this Payment

To

Gudipada Toll

UPI ID: 375016.lane11@idfcbank




View History

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 08:37 AM, 21 Apr 2026

UPI Ref No: 603158799587 [Copy](#)

Payment Details 

Total Paid

₹4,429

Payment History

₹4,429 paid to Zoomcar



Charge History

₹3,500 Booking Tariff



50 hours

-₹210 Discount



₹489 Damage Protection Fee



₹150 Platform Fee



Platform Fee

Amount

₹410 

Rupees Four Hundred Ten Only



Food

Edit

Split this Payment

To

Manohar Lal

UPI ID: q399475762@ybl on  PhonePe




Pay Again

View History

From

Hafeez

UPI ID: 9610267372@ptaxis

Canara Bank - 8949 



Paid at 03:34 PM, 21 Apr 2026

UPI Ref No: 611104693109 [Copy](#)

Payment Details 

Amount

₹155 

Rupees One Hundred Fifty Five Only



Groceries

[Edit](#)

[Split this Payment](#)

To

Manoj Samantray

UPI ID: q816030320@ybl on  PhonePe




[Pay Again](#)

[View History](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 08:11 PM, 20 Apr 2026

UPI Ref No: 301138376092 [Copy](#)

[Payment Details](#) 

Amount

₹120 

Rupees One Hundred Twenty Only



Groceries

Edit

Split this Payment

To

Tarun Kumar Das

UPI ID: paytmqr6tsz7k@ptys on **paytm**




Pay Again

View History

From

Hafeez

UPI ID: 9610267372@pthdfc

Canara Bank - 8949 

H

Paid at 10:51 PM, 18 Apr 2026

UPI Ref No: 610861987152 **Copy**

Payment Details 

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. A002065

Date : 19/04/2026

Time : 12:36

S. Description	Qty	M.R.P	Amt
1 SPRITE 1LIT	1.00	50.00	50.00
2 AMUL MASTI Rs.15/-	3.00	15.00	45.00
3 KELLOGGS OATS 400GM	1.00	87.00	85.20
4 HALDIRAM'S BHUJIA SEV 400	1.00	114.00	110.00
5 ARUN POPITOS KACHHA MANGO	3.00	5.00	15.00
6 ARUN LIL BITES COTTON CAN	3.00	5.00	15.00
7 NESTLE NESCAFE 26GM	4.00	120.00	480.00

Item Qty: 16

Round off: -0.20

G.TOTAL :- 800.00

TOTAL SAVE: 6.00

Rs. Eight 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 !!!

Issued on: 17/04/26

Token details

X

Issued on: 17 Apr 2026 18:48:28

Received on: 17 Apr 2026 18:48:30

Token:

86475 84515 52964 44810

Debt deducted: ₹ 0.00

Meter credit amount: ₹ 3500.00

Sent to meter on: 17 Apr 2026 18:48:49

Token(s) accepted

Updated balance: ₹ 1460.77

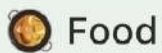
OK

Amount

₹498.48 

Rupees Four Hundred Ninety Eight and Forty Eight Paise Only

UPI Intent 



Food

Edit

Split this Payment

To

Zomato Limited

UPI ID: zomatofd.payu@hdfcbank




View History

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 01:04 PM, 18 Apr 2026

UPI Ref No: 300986740110 [Copy](#)

Payment Details 

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CREDIT CARD

Mobile :

User : RANESH

Bill No. A001889

Date : 17/04/2026

Time : 18:36

S. Description	Qty	M.R.P	Amt
1 MILK	1.00	30.00	30.00
2 LAY'S MRP 20/-	2.00	20.00	40.00
3 ARUN LIL BITES COTTON CAN	2.00	5.00	10.00
4 BRU INSTANT 50G	1.00	155.00	153.00
5 PRAGATI PANEER 500GM	1.00	190.00	120.00
6 FREEDOM SF OIL 500ML	1.00	106.00	120.00

Item Qty: 8

Round off: 0.00

G.TOTAL :- 473.00

TOTAL SAVE: 58.00

Rs. Four Hundred and Seventy Three 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

Abdul Haq

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




[Pay Again](#)

[View History](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 02:53 PM, 17 Apr 2026

UPI Ref No: 602934751469 [Copy](#)

[Payment Details](#) 

Amount

₹561.48 

Rupees Five Hundred Sixty One and Forty Eight 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 01:18 PM, 16 Apr 2026

UPI Ref No: 204120627210 [Copy](#)

Payment Details 

Dum
United Foodbrands Limited
(Formerly known as Barbeque-Nation
Hospitality Limited)
DN Regalia Mall, Patrapada
8th floor, Service road South Tamando DN S
quare, Kalinga Vihar, Patrapada, Odisha 75
1019

BILL OF SUPPLY

Date: 15 Apr 2026, 10:37 PM
Merchant Ref Id: 8003969562
Order Type: delivery-zomato

Guest Detail

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

Item Details

Item Name	Qty	Total
Chicken Dum Biryani (Boneless) (Serves 1-2)	1	518.00
++ Angkor Gulab Jamun (4Pcs)	1	0.00
++ Regular	1	0.00

Payment Details

Handling Charges	25.00
Sub Total	543.00
Discount	160.00
Delivery Charges	0.00
Value	383.00

United Foodbrands Limited
(Formerly known as Barbeque-Nation
Hospitality Limited)
Saket Catia Fortis Unit no.601&602, 8th Floor Vardhur Hobli, S
anjapur Road, Banastore 560035
Tel: +91 80 45113000

CIN: L55101KA2006PLC073071

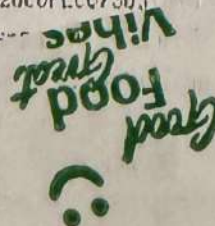
SAC No: 996331-Res-

E-Mail: feedback

FSSAI

um barbeq

Thank



Vibes

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer:PHONEPE

Mobile :

User : GROCERY

Bill No. A001659

Date : 15/04/2026

Time : 18:13

S. Description	Qty	M.R.P	Amt
1 CAMPA CAN ENERGY DRINK 18	2.00	30.00	60.00
2 CAMPA CAN COLA 185ML	1.00	25.00	25.00
3 AMUL MASTI Rs.15/-	2.00	15.00	30.00
4 PRAGATI PANEER 500GM	1.00	190.00	120.00

Item Qty: 6

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 !!!

Amount

₹150 

Rupees One Hundred Fifty Only



Groceries

Edit

Split this Payment

To

Saubhagya Harichandan

UPI ID: paytmqr72af1g@ptys on **paytm**




Pay Again

View History

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 01:50 PM, 15 Apr 2026

UPI Ref No: 602810881905 **Copy**

Payment Details 

Amount

₹400 

Rupees Four Hundred 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 01:48 PM, 15 Apr 2026

UPI Ref No: 602810792770 [Copy](#)

[Payment Details](#) 

Amount

₹500 

Rupees Five Hundred Only



Food

Edit

To

Surendra Mallik 

SM

UPI ID: 8658046959@ibl on  PhonePe

Pay Again


View History

From

Hafeez

H

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

Paid at 03:03 PM, 14 Apr 2026

UPI Ref No: 300749962149 [Copy](#)

Payment Details 

STREET FOODS by PUNJAB GRILL
LITTLE BITE FOODS PVT LTD
FC-104, 1st Floor, DN
REHALLA MALL, Bhubaneswar
SAC Code: 996331
CIN: U18499DL2002PTC114101
ESAI LIC.NO: 12018033000611
GST NO: E1AAACL7300H124
RETAIL INVOICE/TAX INVOICE

TYPE: TAKE AWAY

Bill No.: 359264

Delivery Boy:

Date: 2026-04-14 20:55:32

Boys: 427

Customer Detail

Name: HAFY

Mobile: 9610267372

Item	Qty	Amt
RODEO BLU		
BATHORI	1	139.00
CHAS	1	99.00

Total Qty 2
Sub Total: 238.00

GST 14.40
CGST @2.5 7.20
SGST @2.5 7.20

Round Off: -0.40
Total Invoice Value 302

Payment Detail:

Cash 302.00

Thank you, visit again!

Powered by - POSTIST

Amount

₹400 

Rupees Four Hundred Only



Food

[Edit](#)

To

**Abhaya Kumar
Matagajasingh** 

AM

UPI ID: abhaya1991@ibl on  PhonePe

[Pay Again](#)


[View History](#)

From

Hafeez

H

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

Paid at 08:14 PM, 13 Apr 2026

UPI Ref No: 602716811895 [Copy](#)

[Payment Details](#) 