

Date _____

To _____

[illegible]

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CASH

Mobile :

User : RANESH

Bill No. A001768

Date : 16/04/2026

Time : 18:28

S. Description	Qty	M.R.P	Amt
1 RISHTA ATTA 1KG	1.00	60.00	51.00
2 OMFED PANNER 200GM	1.00	80.00	80.00
3 OMFED MILK	1.00	27.00	27.00
4 NESTLE MAGGI NOODLES 560G	1.00	120.00	120.00

Item Qty: 4

Grand off: 0.00

G.TOTAL :- 278.00

TOTAL SAVE: 9.00

Rs. Two Hundred and Seventy Eight 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 Ehyson !!!



To ABDUL HAQ

₹290

Pay again

✓ Completed

16 Apr 2026, 1:49 pm



State Bank of India 1420



UPI transaction ID

610674122080

To: ABDUL HAQ

paytmqr6qiewo@ptys

From: ANKUR VATSA (State Bank of India)

Google Pay • ankur.vatsa007@oksbi

Google transaction ID

CICAgNjC4-CBdA





FASTag Recharge successful

08:29 am on 17 Apr 2026

FASTag Recharge for



Axis Bank Fastag

₹502

OD02AT8400



Bill Details



Customer Name

:

dillip kumar nayak



Payment Details



Bill Amount

₹500

Platform fee(inclusive of
GST)

+ ₹2

Total Amount

₹502

Transaction ID

NX26041708293061256444461

Bharat Connect Transaction ID

PP016107BX78E0NLA910



Debited from



XXXXXX1420

₹502

UTR: 441217102647

Powered by





FASTag Recharge successful

08:25 am on 17 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

NX26041708250536858253611

Bharat Connect Transaction ID

PP016107BX44K0NDX594



Debited from



XXXXXX1420

₹1,002

UTR: 423783830250

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. A001989

Date : 18/04/2026

Time : 18:17

S. Description	Qty	M.R.P	Amt
1 MILK	1.00	30.00	30.00
2 PRAGATI PANEER 500GM	1.00	190.00	120.00
3 SMOODH MRP 10/-	1.00	10.00	10.00
4 LAY'S MRP 20/-	1.00	20.00	20.00

Item Qty: 4

Round off: 0.00

G.TOTAL :- 180.00

TOTAL SAVE: 70.00

Rs. One Hundred and Eighty only

Terms & Conditions :-

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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 ABDUL HAQ

₹500

Pay again

✓ Completed

18 Apr 2026, 1:47 pm



State Bank of India 1420



UPI transaction ID

610897768980

To: ABDUL HAQ

paytmqr6qiewo@ptys

From: ANKUR VATSA (State Bank of India)

Google Pay • ankur.vatsa007@oksbi

Google transaction ID

CICAgNjiy-nGIA





To SNAPZ BY MOHAN

₹431

✓ Completed

19 Apr 2026, 6:19 pm



State Bank of India 1420



UPI transaction ID

610976039476

To: SNAPZ BY MOHAN

gpay-12190578584@okbizaxis

From: ANKUR VATSA (State Bank of India)

Google Pay • ankur.vatsa007@oksbi

Google transaction ID

CICAgNjSrs-7Ng





IndianOil

Welcomes You

BHUJABAL KSK
GHATIKIA
KHANDAGIRI, BBSR
Tel. No.: 9090197127

Inv.No: 2337629260300998
FCC ID: 000001242
FIP No. : 03
Nozzle No. : 03
Product : Petrol
Density : 749.8Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 101.11
Volume(L) : 00005.04
Amount(Rs) : 00510.00
Atot: 00049673611.33
Vtot: 0000491650.360

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 20/04/26
Time: 19:38

CST No:
LST No:
VAT No:

8

J

8

Printed on:
20/04/26 19:38



To SAKIR HUSSAIN

₹650

Pay again

✓ Completed

20 Apr 2026, 2:11pm



State Bank of India 1420



UPI transaction ID

611018560717

To: Sakir Hussain

paytmqr5zagqm@ptys

From: ANKUR VATSA (State Bank of India)

Google Pay • ankur.vatsa007@oksbi

Google transaction ID

CICAgNiy9oK3Dg





Welcomes You

Tel. No.:

Inv.No: 242707126050466

Local ID : 00073403

FIP No. : 01

Nozzle No. : 05

Product : Petrol

Density : 753.6kg/Cu.m

Preset Type: Amount

Rate(Rs/L) : 100.92

Volume(L) : 00014.86

Amount(Rs) : 01500.00

Atot: 00058800.69

Vtot: 00006.35.71

Vehicle No. Not Entered

Mobile No : Not Entered

Date : 22/04/26 Time: 07:46

Thank You! Please Visit Again..

Printed on:

22/04/26 07:47

HDFC BANK

HDFC BANK

A12/2025

HDFC BANK

A12/2025

ANK



To AROHI ENTERPRISES

₹1,500

Pay again

✓ Completed

22 Apr 2026, 7:53 am



State Bank of India 1420



UPI transaction ID

611220430312

To: AROHI ENTERPRISES

PhonePe • q454027040@ybl

From: ANKUR VATSA (State Bank of India)

Google Pay • ankur.vatsa007@oksbi

Google transaction ID

CICAgNiK4f7RcA



GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer:PHONEPE

Mobile :

User : RANESH

Bill No. A002692

Date : 24/04/2026

Time : 19:22

S. Description	Qty	M.R.P	Amt
1 CADBURY DAIRY MILK CHOCOL	2.00	20.00	40.00
2 MILK	1.00	30.00	30.00
BRAGG'S M	1.00	190.00	120.00
			Round off: 0.00
			G.TOTAL :- 190.00
			TOTAL SAVE: 70.00

Rs. One Hundred and Ninety 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 SAKIR HUSSAIN

₹450

Pay again

✓ Completed

24 Apr 2026, 2:17 pm



State Bank of India 1420



UPI transaction ID

611483863143

To: Sakir Hussain

paytmqr5zagqm@ptys

From: ANKUR VATSA (State Bank of India)

Google Pay • ankur.vatsa007@oksbi

Google transaction ID

CICAgNjq6rHHeg





To Mr MANAS RANJAN BEHERA

₹3,640

Pay again

✓ Completed

25 Apr 2026, 8:26 pm



State Bank of India 1420



UPI transaction ID

611583137562

To: Mr MANAS RANJAN BEHERA

PhonePe • 7377175403@ibl

From: ANKUR VATSA (State Bank of India)

Google Pay • ankur.vatsa007@oksbi

Google transaction ID

CICAgOj9nt3oaw



GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CASH

Mobile :

User : RANESH

Bill No. A002804

Date : 25/04/2026

Time : 18:52

S. Description

Qty

M.R.P

Amt

1 MILK

1.00

30.00

30.00

2 PRAGATI PANEER 500GM

1.00

190.00

120.00

3 LAY'S MRP 20/-

1.00

20.00

20.00

Item Qty: 3

Round off: 0.00

G.TOTAL :- 170.00

TOTAL SAVE: 70.00

Rs. One Hundred and Seventy 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 !!!



WELCOME!!!

Bharat Petroleum

TEL NO: 6861226
RECEIPT NO: 242705434J534657
FCC ID:
FIP NO:
NOZZLE NO:

PRODUCT:
RATE/LTR: 100.92
AMOUNT: 3378
VOLUME(LTR): 33.47 Lt

VEH TYPE: Petrol
VEH NO:
CUSTOMER NAME:

DATE: 2026-04-25 18:40
MODE: Cash
LST NO:
VAT NO:
ATTENDANT ID: not available

Thank You! Visit Again
Save Fuel, Save Money.

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 1818

DATE :- 27/04/2026

TIME :- 6:46:50 PM

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

NON-BARCODE ITEMS

	1	0	0	120
PRAGATI MILK 500 ML	2	30	30	60

NOI:- 3

NET PAYABLE AMT :- 180

CGST AMT : 0

SGST AMT : 0

TOTAL SAVING :- -120
CASH DISCOUNT : 0

BANK 180

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. :



To SAKIR HUSSAIN

₹500

Pay again

✓ Completed

27 Apr 2026, 1:27 pm



State Bank of India 1420



UPI transaction ID

611777075632

To: Sakir Hussain

paytmqr5zagqm@ptys

From: ANKUR VATSA (State Bank of India)

Google Pay • ankur.vatsa007@oksbi

Google transaction ID

CICAgNi65pGkFA





To SAKIR HUSSAIN

₹470

Pay again

✓ Completed

29 Apr 2026, 2:01pm



State Bank of India 1420



UPI transaction ID

611916025024

To: Sakir Hussain

paytmqr5zagqm@ptys

From: ANKUR VATSA (State Bank of India)

Google Pay • ankur.vatsa007@oksbi

Google transaction ID

CICAgNiG5t61LA



9:12



5G 43



₹ 7,994



JIO POSTPAID

₹706.82

powered by

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[Check balance](#)

CLAIM YOUR
rewards



Claim now

CLAIM FOR ₹1000



To SNAPZ BY MOHAN

₹357

✓ Completed

1 May 2026, 8:13 pm



State Bank of India 1420



UPI transaction ID

612179457118

To: SNAPZ BY MOHAN

gpay-12190578584@okbizaxis

From: ANKUR VATSA (State Bank of India)

Google Pay • ankur.vatsa007@oksbi

Google transaction ID

CICAgOjDgszfcg



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. A003576

Date : 02/05/2026

Time : 18:43

S. Description	Qty	M.R.P	Amt
1 LAY'S MRP 10/-	1.00	10.00	10.00
2 MILK	2.00	30.00	60.00
3 BREAD LONG 55/-	2.00	55.00	120.00

Item Qty: 5

Round off: 0.00

G.TOTAL :- 190.00

TOTAL SAVE: -10.00

Rs. One Hundred and Ninety only

Terms & Conditions :-

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3. no Gurantee for Colours & Pillings.

E.&O.E

For "HATHAT ENTERPRISES"

!!! Thanks !!! Visit Again !!!



FASTag Recharge successful

08:30 am on 02 May 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

NX26050208301420852694921

Bharat Connect Transaction ID

PP016122BX6YT0NMY493



Debited from



XXXXXX1420

₹1,002

UTR: 447680055707

Powered by



