

# INVOICE

## 1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 2023

DATE :- 01/05/2026

TIME :- 11:20:35 AM

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

### NON-BARCODE ITEMS

	1	0	0	40
EGG				
	10	7	7	70
ENO LEMON FLAVOUR SACHET 5 GM				
	5	11	11	55
MINUTE MAID				
	2	24	24	48
PRAGATI MILK 500 ML				
	2	30	30	60
THUMS UP 1 LTR				
	1	50	50	50
MILKY MIST CHEESE CUBES MP 115				
	1	115	115	115

NOI:- 22

NET PAYABLE AMT :- 438

CGST AMT : 0

SGST AMT : 0

TOTAL SAVING :- -40

CASH DISCOUNT : 0

BANK 438

### 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 :- 1211

DATE :- 19/04/2026

TIME :- 8:46:06 AM

ITEM	QTY	MRP	RATE	AMT
OTHER ITEMS				
	1	0	0	40
EGG				
	12	7	7	84
MINUTE MAID				
	2	24	24	48
PRAGATI MILK 500 ML				
	4	30	30	120
PERI PERI				
	1	35	35	35
MOREISH BROWN BREAD 400G				
	1	45	45	45
PRAGATI PANEER 200 GM				
	1	85	85	85
MASALA VEG ATTA NOODLES MRP RS 108				
	1	108	108	108
AMUL COW GHEE 200				
	1	135	135	135

NOI:- 24

**NET PAYABLE AMT :- 700**

CGST AMT : 13.02

SGST AMT : 13.02

**TOTAL SAVING :- -40**  
**CASH DISCOUNT : 0**

**BANK 700**

### 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. :

# SUBLIME CAVE

PLOT NO. 487, KALINGA VIHAR,  
BHUBANESWAR. PH: 9438370077,  
9438470077. GST  
NO: 21FNQPS5263F1ZO

Name: 

Date: 17/04/26  
21:53

Dine In: 2

Cashier: biller

Bill No.: 30227

No.	Item	Qty.	Price	Amount
1	Honey Chilli Chicken	1	315.00	315.0
2	Chicken Hyderabad Biryani	1	265.00	265.0
3	Masala Cold Drink	1	99.00	99.0
4	hot guava punch	1	189.00	189.0

Total Qty: 4	Sub Total	868.0
	CGST 2.5%	21.7
	SGST 2.5%	21.7

Round off -0.7

**Grand Total ₹911.0**

!!! THANK YOU, VISIT AGAIN !!!

**1 STOP MART**

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 723

DATE :- 12/04/2026

TIME :- 5:53:45 PM

ITEM	QTY	MRP	RATE	AMT
MOREISH 200G				
	1	25	25	25
PRAGATI MILK 500 ML				
	4	30	30	120
THUMS UP 1 LTR				
	1	50	50	50
PRAGATI PANEER 200 GM				
	1	85	85	85

NOI:- 7

NET PAYABLE AMT :- 280

CGST AMT : 0

SGST AMT : 0

CASH DISCOUNT : 0

BANK 280

**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. :



**SMART BAZAAR**

Reliance Retail Limited

RELIANCE SMART BAZAAR

Dn Regalia

Service Rd S Kalinga Uihar Patrapada

Idco Plot No 1/A Commercial Bulk Land

Bhubaneswar - 751019

Customer care: 18008910001 / 18001027382

CTIN No : U01100MH1999PLC120563

GSTIN- 21AABCR1718E121

FSSAI Lic No -12021033000125

**You have saved Rs.562.75****TAX INVOICE**

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

Place of Supply &amp; State Code: 21 00

Customer Type: URD

Date:16/04/2026 21:20:52

Store:FR67

Cashier :50181554

Bill No:137

Pos No:R122

HSN Code	Item Description	Net Price	Qty	Value
1) CGST @ 0.00% SGST @ 0.00%				
070920	CAULIFLOWER NUMBERS	39.00	1	39.00
080810	APPLE RED DELICIOUS	349.00	0.440	153.56
	USA KA	45.00	1	45.00
070920	FRENCH BEANS 250 GMS	48.99	0.416	20.38
070920	BRINJAL BLACK BIG K	79.00	1	79.00
071040	KEVENTERS SWEET CORN	500 g PP		
2) CGST @ 2.50% SGST @ 2.50%				
420222	GREY CANVAS 230BSM B	23.25	1	23.25
	AG -22UX17HX38 INCH	19.00	2	38.00
691110	RK ALIVE CRAFT COFFE	E MUG ASS 120ml		
3) CGST @ 9.00% SGST @ 9.00%				
392410	W K SPIRAL PLATE	39.00	2	78.00
392410	W K MINTO MELAMINE V	49.00	2	98.00
	EG BOWL	99.00	2	198.00
392410	W K 11 MINTO MELAMI	NE PLATE		
392690	ALL TIME PLASTIC HAN	99.00	1	99.00
	GER CHIC S012 ASR			

**Items:11**

Gross Sales Value

Total Discount

Net Sales Value (Inclusive of GST)

Total Amount Paid

JIOPAY UPI QR x-5008-10132610

(AMOUNT INCLUSIVE OF APPLICABLE TAXES)

Qty:15

871.19

1433.94

562.75

871.19

871.19

871.19

GST Breakup Details Amount (INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	336.94	0.00	0.00	0.00	336.94
2	58.35	1.45	1.45	0.00	61.25
3	400.86	36.07	36.07	0.00	473.00
Total	796.15	37.52	37.52	0.00	871.19

PaymentRefNo# FR67122013716042026

TaxInvoice# FR6712226584169

ROne Card No.:798XXXX421 ROne Bal(Amount) :116.31

Terms &amp; Conditions Apply

106FR671220137000015



\* Thank You for Shopping with us \*

Website: www.relianceretail.com

Customer Care email - customerservice@ril.com

# INVOICE

## 1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 1493

DATE :- 22/04/2026

TIME :- 6:53:58 PM

ITEM	QTY	MRP	RATE	AMT
EGG	2	7	7	14
PRAGATI MILK 500 ML	4	30	30	120
MOREISH BROWN BREAD 400G	1	45	45	45
Nescafe Iced Latte	2	50	50	100

NOI:- 9

NET PAYABLE AMT :- 279

CGST AMT : 0

SGST AMT : 0

CASH DISCOUNT : 0

BANK 279

### 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. :

STREET FOODS by PUNJAB GRILL  
DELHI STREET FOODS PVT LTD  
REGD OFFICE: 1st Floor, DN  
Rajendra Park, Subhashwadi  
GST Code: 996151

CHIT: UL499DN2002PTCL4101  
EIN: 11C1NO-10018033000611  
GST NO: 11RANED1300H124  
RETAIL INVOICE/TAX INVOICE

Order USER NAME

Bill No: 351523

Delivery Boy:

Date: 2024-04-12 19:33:22

Phone: 319

Customer Detail

Name: NOT PROVIDE

Mobile: 1111111111

Item	Qty	Amt
CHICKEN SHIKANJI	2	178.00
Total Qty	2	
Sub Total:		178.00
GST		3.90
CGST @2.5	4.45	
SGST @2.5	4.45	

Grand Total: 187

Amount Received

Cash 187.00

Thank you, visit again!

Signed By: POSIST

## INVOICE

**1 STOP MART**

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 925  
DATE :- 15/04/2026  
TIME :- 10:44:52 AM

ITEM	QTY	MRP	RATE	AMT
PRAGATI CURD 250 ML				
	1	22	22	22
PRAGATI MILK 500 ML				
	2	30	30	60
SPRITE 1 LTR				
	1	50	50	50
VIM Liquid 250 ml				
	1	60	60	60
KEORA WATER 250ML				
	1	62	62 11 %	55
Aer Berry Rush				
	1	65	65 3.08 %	63
Aer Sea Breeze				
	1	65	65 3 %	63
GODREJ AER ROSE FRESH BLOSSOM				
	1	65	65 3 %	63
AER LAVENDER BLOOM				
	1	65	65 3 %	63
DABUR GULABARI ZAIKA				
	1	70	70	70
SHAHI BIRIYANI NEW P 50				
	1	84	84 5 %	80
PRAGATI PANEER 200 GM				
	1	85	85	85

NOI:- 13

**NET PAYABLE AMT :- 734**

CGST AMT : 0

SGST AMT : 0

**TOTAL DISCOUNT 019**

**TOTAL SAVING :- 18.67**

**CASH DISCOUNT : 0**

**BANK 734**

**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. :





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 :  
14029  
05/05/2026 07:14 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Button Mushroom Pack	1 PAC	130	130
2	Curry Leaves	1 UNT	10	10
3	Dhania Kg	0.063	160	10
4	Lemon Big 3pcs	1 PCS	20	20
5	Potato 1 Kg	0.533 KGS	15	8
Total		3.596		₹178

Invoice Amount In Words  
Rupees One Hundred Seventy Eight Only

Sub Total without Tax  
TOTAL AMOUNT  
Received Amount  
Txn Mode :

₹178  
₹178  
₹178  
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 :** 13274  
**Created On :** 12/04/2026 11:38 AM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Beet 1kg	0.357 KGS	70	25
2	Bel Bg Pcs	1 PCS	50	50
3	Carrot 1kg	0.180 KGS	50	9
4	Cauliflower Pcs	1 PCS	40	40
5	Pomegranate Kg	0.543 KGS	230	125
6	Tender Coconut pcs	1 PCS	60	60
Total		4.081		₹309

**Invoice Amount In Words**  
Rupees Three Hundred Nine Only

Sub Total without Tax ₹309  
**TOTAL AMOUNT** ₹309  
Received Amount ₹309  
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 :

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 5 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 : 260504.13.04.37

**Mr.Greens Shop No-16**

From Soil To Soul

ODISHA, 752054

8280030010

pagebbsr@gmail.Com

**INVOICE**

Bill To:

Nisha 8024 DN

7980028421

Bill No

Created On

13763

26/04/26 11:56 AM

#	ITEM NAME	QTY	RATE	TOTAL
1	Bhindi	0.25 KGS	40	10
2	Capsicum 1kg	0.25 KGS	80	20
3	Cucumber 1 Kg	0.3 KGS	80	24
4	Garlic 1kg	0.2 KGS	180	36
5	Ginger 1kg	0.255 KGS	110	28
6	Imported Apple Kg	0.4	300	120
7	Long banana Kg	0.88 KGS	50	44
8	Onion 1kg	1 KGS	30	30
9	Pomegranate Kg	0.3 KGS	250	75
	<b>TOTAL</b>	<b>3.835</b>		<b>387</b>

**BILL AMOUNT IN WORDS**

Three Hundred Eighty Seven Rupees Only

Sub Total

387

**TOTAL AMOUNT****387**

Received Amount

387

Txn Mode :

cash



Acc Type: current

UPI: 7978768439@ptyes

Customer Signature

Authorized Signatory

**TERMS AND CONDITION**

Thank You! Visit Again!

This is computer generated invoice. Signature not required.

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L12P

---

**BILL No :- 2618**

**DATE :- 08/05/2026**

**TIME :- 9:20:42 PM**

---

ITEM	QTY	MRP	RATE	AMT
<hr/>				
PRAGATI MILK 500 ML				
	4	30	30	120

---

NOI:- 4

---

**NET PAYABLE AMT :- 120**

---

CGST AMT : 0

SGST AMT : 0

---

**CASH DISCOUNT : 0**

---

**BANK 120**

---

**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 : 8024**

**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 :- 2333**

**DATE :- 05/05/2026**

**TIME :- 7:00:39 PM**

ITEM	QTY	MRP	RATE		AMT
PRAGATI MILK 500 ML					
	4	30	30		120
MOREISH BROWN BREAD 400G					
	1	45	45		45
MADHUR SUGAR 1 KG					
	1	65	65	5 %	62
GAWARDHAN GHEE 100G					
	1	100	100		100
MILKY MIST CHEESE CUBES MP 115					
	1	115	115		115
LOREAL MOISTURE FILLING SHAMPOO					
	1	180	180		180
NIVEA FRESH PURE 250MRP					
	1	250	250	2 %	245

**NOI:- 10**

**NET PAYABLE AMT :- 867**

**CGST AMT : 0**

**SGST AMT : 0**

**TOTAL DISCOUNT 008**

**TOTAL SAVING :- 8.25**

**CASH DISCOUNT : 0**

**BANK 867**

**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. :**



## Transaction Successful

07:45 am on 12 Apr 2026

### Paid to



Fish shop

Q745315416@ybl

₹246



Payment Details



Transaction ID

T2604120745175703251841



Debited from



356139XXXXXXXXXX73

₹246

UTR: 125319053755



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## Transaction Successful

10:55 am on 12 Apr 2026

### Paid to



ZOMATO

payzomato@hdfcbank

₹738.93



Transfer Details



Transaction ID

T2604121055047052799189



Debited from



356139XXXXXXXXXX73

₹738.93

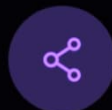
UTR: 434721609926



View History



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**Transaction Successful**

01:24 pm on 13 Apr 2026

**Paid to****ZOMATO LIMITED**

zomato-order@ptybl

**₹774.53****Transfer Details**

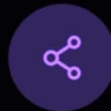
Message

**Zomato Payment**

Transaction ID

**T2604131324021100224456**

Debited from

**356139XXXXXXXXX73****₹774.53****UTR: 730861626678****View History****Split Expense****Share Receipt****Contact PhonePe Support**

Powered by





## Transaction Successful

12:55 am on 24 Apr 2026

### Paid to



ZOMATO

payzomato@hdfcbank

₹678.24



Transfer Details



Transaction ID

T2604240055225238093738



Debited from



356139XXXXXXXXXX73

₹678.24

UTR: 060415491721



View History



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**Transaction Successful**

07:38 pm on 23 Apr 2026

**Paid to****ZOMATO LTD**

zomatoltd32.rzp@hdfcbank

**₹289.11**

Transfer Details



Message

**PayviaRazorpay**

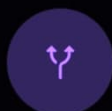
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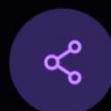
Debited from

**356139XXXXXXXXXX73****₹289.11****UTR: 800147336285**

View History



Split Expense



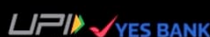
Share Receipt



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## Transaction Successful

06:59 pm on 22 Apr 2026

### Paid to



PRATIKSHYA AGRO ENTERPRISES

₹164

gpay-12190578585@okbizaxis



Transfer Details



Transaction ID

T2604221859373952303598



Debited from



356139XXXXXXXXX73

₹164

UTR: 763533465503



View History



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## Transaction Successful

04:55 pm on 13 Apr 2026

### Paid to



Air Fiber Payment 5G

paytm-80575022@ptybl

₹706.82



Transfer Details



Transaction ID

T2604131655010348578177



Debited from



356139XXXXXXXXXX73

₹706.82

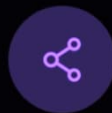
UTR: 669644777871



View History



Split Expense



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## Transaction Successful

07:59 am on 25 Apr 2026

### Paid to



Flipkart Grocery

paytm-83864914@ptybl

₹1,294



Transfer Details



Transaction ID

T2604250759097731928333



Debited from



356139XXXXXXXXXX73

₹1,294

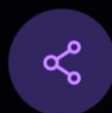
UTR: 661624247656



View History



Split Expense



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## Transaction Successful

07:19 pm on 25 Apr 2026

### Paid to



DN FAIRYTALE ASSOCIATION OF ALLOTTEES

₹2,002.36

dnfairytaleassociati.ntt@icici



### Transfer Details



Transaction ID

T2604251919558630017533



Debited from



XXXXX1900016173

₹2,002.36

UTR: 791099223510



View History



Split Expense



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# Transaction Successful

09:52 pm on 25 Apr 2026

Paid to




ZOMATO LIMITED

zomato-order@ptybl

₹1,398.33



Transfer Details



Message


Zomato Payment

Transaction ID

T2604252152217807316259




Debited from



356139XXXXXXXXXX73

UTR: 950424202326

₹1,398.33





View History



Split Expense



Share Receipt



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**Transaction Successful**

08:25 pm on 26 Apr 2026

**Paid to****AASMA HOTEL****₹690**

Vyapar.172962562214@hdfcbank

**Transfer Details**

Transaction ID

T2604262025465935188192



Debited from

**356139XXXXXXXXXX73****₹690**

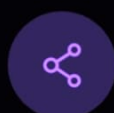
UTR: 159886843260



View History



Split Expense



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**Contact PhonePe Support**

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## Transaction Successful

02:21 pm on 07 May 2026

### Paid to



HOTEL SARVANA

₹690

Getepay.gvi.SB0342576@icici



Transfer Details



Transaction ID

T2605071421162055790689



Debited from



356139XXXXXXXXXX73

₹690

UTR: 967728901163



Send Again



View History



Split Expense



Share Receipt



Contact PhonePe Support



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**Transaction Successful**

11:28 am on 06 May 2026

**Paid to****ZOMATO LTD**

zomatoltd32.rzp@hdfcbank

**₹262.23**

Transfer Details



Message

PayviaRazorpay

Transaction ID

T2605061128163320174846



Debited from

**356139XXXXXXXXXX73****₹262.23**

UTR: 286044009572



View History



Split Expense



Share Receipt



Contact PhonePe Support



Powered by



**Transaction Successful**

10:50 pm on 28 Apr 2026

**Paid to****Baba Sai Fuel Station****₹935**

paytmqr28100505010117ojicaspz91@paytm

**Transfer Details**

Transaction ID

**T2604282250472418712437**

Debited from

**356139XXXXXXXXXX73****₹935****UTR: 099186060889**

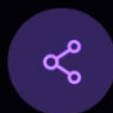
Send Again



View History



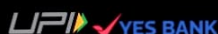
Split Expense



Share Receipt

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**Transaction Successful**

10:31 pm on 28 Apr 2026

**Paid to****DIL E MUGHLAI**

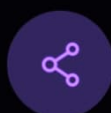
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**₹910****Transfer Details**

Transaction ID

**T2604282231499038157937**

Debited from

**356139XXXXXXXXXX73****₹910****UTR: 718724831929****View History****Split Expense****Share Receipt****Contact PhonePe Support**

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