



**Bharat  
Petroleum**

Welcomes You

AROHI ENTERPRISES  
GANGAPADA

Tel. No.: 9937054445

Receipt No.: E2606  
Local ID : 00575098  
FIP No. : 01  
Nozzle No. : 03  
Product : Petrol  
Density : 754.6Kg/Cu.mtr  
Preset Type: Amount  
Rate(Rs/L) : 100.92  
Volume(L) : 00025.27  
Amount(Rs) : 02550.00  
Atot: 00260528285.73  
Vtot: 00002588647.84

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 11/05/26 Time: 08:20

CST No :  
LST No :  
VAT No :  
ATTENDANT ID : Not Available  
FCC DATE : Not Available  
FCC TIME : Not Available

## Token details

X

Issued on: 10 May 2026 15:57:18

Received on: 10 May 2026 15:57:18

Token:

**86312 40460 52922 01002**

Debt deducted: ₹ 0.00

Meter credit amount: ₹ 1002.00

Sent to meter on: 10 May 2026 15:57:36

Token(s) accepted

Updated balance: ₹ 471.26

OK

Amount

₹145 

Rupees One Hundred Forty Five Only



Groceries

Edit

Split this Payment

To

**Hathat grocery**

UPI ID: paytm.s25493f@pty on **paytm**




Pay Again

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 10:07 AM, 10 May 2026

UPI Ref No: 205807726685 **Copy**

Payment Details 

Amount

₹123.33 

Rupees One Hundred Twenty Three and Thirty  
Three Paise Only



Food

Edit

Split this Payment

To

**Zomato**


UPI ID: payzomato@hdfcbank

**zomato**

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 09:52 AM, 10 May 2026

UPI Ref No: 302283182213 [Copy](#)

Payment Details 

**View Payment Location**

Amount

₹5,500 

Rupees Five Thousand Five Hundred Only




Money Transfer

Edit

To

**Bikram Nayak** 

UPI ID: 236722@axl on  PhonePe

BN


Pay Again

View History

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 11:53 AM, 10 May 2026


UPI Ref No: 604281891925 [Copy](#)

Payment Details 

**View Payment Location**



Amount

₹1000 

Rupees One Thousand Only



Bill Payments


Edit

Split this Payment

For

Recharge of Axis FASTag  
OD02AT8400



UPI ID: ptmfvt@ptybl on 


View Details

View History

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 06:15 PM, 09 May 2026

Order ID: 27006163215 [Copy](#)

UPI Ref No: 205766649149 [Copy](#)

Amount

₹400 

Rupees Four Hundred Only



Food

Edit

Split this Payment

To

**Sakir Hussain**

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




Pay Again

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 02:17 PM, 09 May 2026

UPI Ref No: 205750946962 [Copy](#)

Payment Details 

Amount

₹600 

Rupees Six Hundred Only



Food

Edit

Split this Payment

To

**Sakir Hussain**

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




Pay Again

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 02:42 PM, 08 May 2026

UPI Ref No: 205678932929 **Copy**

Payment Details 



## INVOICE

**1 STOP MART**

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

**Mob. : +91-6371833892**

**GSTIN: 21FFSPS3383L1ZP**

**BILL No :- 2521**

**DATE :- 07/05/2026**

**TIME :- 6:48:37 PM**

ITEM	QTY	MRP	RATE	AMT
NON-BARCODE ITEMS				
PARLE HIDE & SEEK MRP30	1	30	30	30
CHEESE 100 G	1	80	80	80
NESCAFE CLASSIC Jar 28 24g IN	1	124	124	124
JAGGERY CUBES 500GM	1	140	140	140
AASHIRVAAD ATTA 5 KG 100	1	283	283	283
-----				
MUSTARD OIL 1 LTR	1	190	190	190
FORTUNE SOYABEAN OIL 1 LTR	1	155	155	155
TATA SALT 1 KG	1	20	20	20
SUGAR 1 KG	1	45	45	45
DAAWAT ROZANA BASMATI RICE 1 KG	1	120	120	120
TOOR DAL 1 KG	1	130	130	130
CHANA DAL 1 KG	1	115	115	115
BESAN 500 GM	1	60	60	60
RED CHILLI POWDER 100 GM	1	35	35	35
TURMERIC POWDER 100 GM	1	30	30	30
DHANIA POWDER 100 GM	1	35	35	35
JEERA 100 GM	1	50	50	50
TATA TEA PREMIUM 250 GM	1	110	110	110
MAGGI 2 MINUTES 70 GM	2	15	15	30
COLGATE STRONG TEETH 200 GM	1	85	85	85
SUNLIGHT DISHWASH BAR 250 GM	1	30	30	30
	18	1770		1770

**NOI:- 18**

**NET PAYABLE AMT :- 1770**

CGST AMT : 15.93

SGST AMT : 15.93

**TOTAL DISCOUNT 127**

**TOTAL SAVING :- -351.4**

**CASH DISCOUNT : 0**

**BANK 1770**

**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. :

pine labs V/11/2025



Welcomes You

pine labs V/11/2025

Tel. No.:

pine labs V/11/2025

Inv.No: 242707126E501341

Local ID : 00074961

FIP No. : 01

Nozzle No. : 05

Product : Petrol

Density : 753.1kg/Cu.mtr

Preset Type: Amount

Rate(Rs/L) : 100.92

Volume(L) : 03812.94

Amount(Rs) : 03850.00

Atot: 00061334785.14

Vtot: 00000608288.37

Vehicle No: Not Entered

Mobile No : Not Entered

Date : 07/05/26 Time: 08:11

pine labs V/11/2025

Thank You! Please Visit Again..

pine labs V/11/2025

Printed on:

07/05/26 08:11



GST INVOICE  
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CASH

Mobile :

User : RANESH

Bill No. A004049

Date : 06/05/2026

Time : 19:00

S. Description	Qty	M.R.P	Amt
----------------	-----	-------	-----

1 MILK	2.00	30.00	60.00
--------	------	-------	-------

2 PRAGATI PANEER 500GM	1.00	210.00	120.00
------------------------	------	--------	--------

Item Qty: 3	Round off:	0.00
-------------	------------	------

G.TOTAL :- 180.00

TOTAL SAVE: 90.00

Rs. One Hundred and Eighty 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 !!!





Welcomes You

Tel. No.:

Inv.No: 242707126D50577  
Local ID : 00073984  
FIP No. : 01  
Nozzle No. : 05  
Product : Petrol  
Density : 752.5Kg/Cu.mlr  
Preset Type: Non Preset  
Rate(Rs/L) : 100.92  
Volume(L) : 00034.81  
Amount(Rs) : 03513.08  
Atot: 00060383041.92  
Vtot: 00000598857.70

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 01/05/26 Time: 08:11

Thank You! Please Visit Again.

Printed on:  
01/05/26 08:12

HDFC BANK

A12/2025

HDFC BANK

G-5001

HDFC BANK

A12/2025

United Foodbrands Limited  
(Formerly known as Barbeque-Nation)



Hospitality Limited

DN Reg. Office, Patrapada  
3th floor, Service road South Tamando DN S  
quare, Kalinga Vihar, Patrapada, Odisha 75  
1019

## BILL OF SUPPLY

=====

Date: 05 May 2026, 2:31 PM  
Merchant Ref Id: 8079233687  
Order Type: delivery-zomato

=====

### Guest Detail

=====

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

=====

### Item Details

Item Name	Qty	Total
Half Veg Dum Biryani	1	199.00
Chicken Dum Biryani		
Combo (Serves 1)	1	309.00
Grilled Paneer Bites (9 Pcs)	1	199.00

### Payment Details

=====

Handling Charges	57.00
Sub Total	754.00
Discount	232.70
Delivery Charges	0.00
Value	521.30

=====

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

Block: Cantonment, Unit no. 601 & 602, 6th Floor, Vardhur Hobli, S  
arajapur Road, Bangalore 560035

Tel: +91 80 45113000

CIN: L55101KA2006PLC073031

SAC No: 996331- Restaurants service

E-Mail: feedback@barbequenation.com

FSSAI No: No

www.barbequenation.com

=====

Thank You



**Pizza Hut**

(This is an internal document and not a BILL.)

**KOT**

Order No.: P9582026001 POS No.: TP95850  
438

Bill No.:

Date/Time: 05-05-26  
20:46:35

Staff: Barik

Table Name:

Source: ZOMATO

Promised

Delivery Time

**ID: 8076561395**

\*\*\*\*\* DELIVERY \*\*\*\*\*

**TOKEN NO. : 32**

Name : **Happy Dehangal-6431**

Address : Tower No.11 Flat no.11141, 14t

Address 2 : h Floor, Bhubaneswar, NA

KOT Send cutlery

COMMENTS:

Description 20.24858794097719,85 70970064866321

#Pepsi PET Bottle@60 1

1+1 Personal veg 1

#1+1 Personal veg 1 1

TOP: Ultimate Tandoori Veg-PER 1

TOP: Mazedar Makhni Paneer-PER 1

1+1 Personal Nonveg 2

#1+1 Personal Nonveg 2 1

TOP: Nawabi Murg Makhni-PER 1

TOP: Chicken Tikka Supreme New-PER 1

Amount

₹1,066.49 

Rupees One Thousand Sixty Six and Forty Nine Paise Only

UPIIntent 



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 08:46 PM, 05 May 2026

UPI Ref No: 205493706821 [Copy](#)

Payment Details 



**IndianOil**

Welcomes You

BABA SAI FUEL STN  
TAMANDO  
NH-16, KHORDHA  
Tel. No.: 9438065152

Inv.No: 241108926E300792  
FCC ID: 300449239  
FIP No. : 01  
Nozzle No. : 03  
Product : Petrol  
Density : 753.2Kg/Cu.mtr  
Preset Type: Amount  
Rate(Rs/L) : 100.92  
Volume(L) : 10.41  
Amount(Rs) : 1050.00  
Atot: 00120072704.76  
Vtot: 0001190203.730

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 03/05/26  
Time: 21:00

CST No:  
LST No:  
VAT No:

Thank You! Please Visit  
Again..

Printed on:  
03/05/26 21:01



Amount

₹270 

Rupees Two Hundred Seventy 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 07:13 PM, 04 May 2026

UPI Ref No: 301956137592 [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. A003608

Date : 02/05/2026

Time : 21:16

S. Description	Qty	M.R.P	Arnt
1 GOOD KNIGHT GOLD FLASH MA	1.00	106.00	120.00
2 PRAGATI DAHI 1KG	1.00	100.00	120.00
3 FANTA 250ML	1.00	20.00	20.00
4 CADBURY GEMS BFF MRP 10	3.00	10.00	30.00

Item Qty: 6

Round off: 0.00

G.TOTAL :- 290.00

TOTAL SAVE: -35.00

Rs. Two 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.

For "HATHAT ENTERPRISES"

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



Amount

₹430.83 

Rupees Four Hundred Thirty and Eighty Three  
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 07:47 AM, 01 May 2026

UPI Ref No: 301737303824 [Copy](#)

[Payment Details](#) 

# ALL OF SUPPLY

Miss Nettie

Item Details

Saltiness Chicken

Thicker Jim Bryant  
- Bachelor 169.30

29th March 1945

Handling Charges 35.00

Sub Total 493.00

170.70

Delivery Charges	3.00
------------------	------

TAKEE CANTONMENT UNIT NO. 6018602 6th FLOOR 4th FLOOR

at 1000 Road Bangalore

124 : 491 95



GST INVOICE  
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer:PHONEPE

Mobile :

User : RANESH

Bill No. A003409

Date : 01/05/2026

Time : 10:06

S. Description	Qty	M.R.P	Amt
1 PRAGATI PANEER 500GM	1.00	190.00	120.00
2 RILEANCE TONGUE CLEANER A	1.00	130.00	125.00

Item Qty: 2

Round off: 0.00

G.TOTAL :- 245.00

TOTAL SAVE: 75.00

Rs. Two Hundred and Forty 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 !!!



**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. A003361**

**Date : 30/04/2026**

**Time : 18:30**

<b>S. Description</b>	<b>Qty</b>	<b>M.R.P</b>	<b>Amt</b>
1 MILK	1.00	30.00	30.00
2 AMUL MASTI Rs.15/-	2.00	15.00	30.00
3 KIT KAT DARK CHOCOLATE CO	1.00	220.00	220.00
4 PRAGATI PANEER 200G	1.00	86.00	120.00

**Item Qty: 5**

**Round off: 0.00**

**G.TOTAL :- 400.00**

**TOTAL SAVE: -35.00**

**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 !!!*

## Token details

X

Issued on: 29 Apr 2026 18:39:40

Received on: 29 Apr 2026 18:39:41

Token:

**86585 32024 07646 62956**

Debt deducted: ₹ 0.00

Meter credit amount: ₹ 3000.00

Sent to meter on: 29 Apr 2026 18:40:03

Token(s) accepted

Updated balance: ₹ 1465.55

OK

Transaction ID: 108543450



Amount

₹171 

Rupees One Hundred Seventy One Only



Groceries

Edit

Split this Payment

To

**Suresha Sahoo**

UPI ID: paytmqr6nyrkf@ptys on **paytm**




Pay Again

View History

From

**Hafeez**

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 05:48 PM, 29 Apr 2026

UPI Ref No: 301651292575 **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. A003162**

**Date : 28/04/2026**

**Time : 18:26**

<b>S. Description</b>	<b>Qty</b>	<b>M.R.P</b>	<b>Amt</b>
1 MILK	1.00	30.00	30.00
2 PRAGATI RABIDI MRP 30/-	2.00	40.00	80.00
3 PRAGATI PANEER 600GM	1.00	190.00	120.00

**Item Qty: 4**

**Round off: 0.00**

**G.TOTAL :- 230.00**

**TOTAL SAVE: 70.00**

**Rs. Two Hundred and Thirty 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

₹788 

Rupees Seven Hundred Eighty Eight Only



Groceries

[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 08:14 PM, 28 Apr 2026

UPI Ref No: 301583335818 [Copy](#)

[Payment Details](#) 

**View Payment Location**





Amount

₹620 

Rupees Six Hundred Twenty 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 02:10 PM, 28 Apr 2026

UPI Ref No: 204965360321 [Copy](#)

[Payment Details](#) 