

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CASH

Mobile :

User : RANESH

Bill No. A003746

Date : 03/05/2026

Time : 20:03

S. Description	Qty	M.R.P	Amt
1 LAY'S MRP 10/-	2.00	10.00	20.00
2 FREEDOM SF OIL 1LTR	1.00	215.00	187.00
3 PATANJALI MUSTARD OIL BOT	1.00	110.00	120.00

Item Qty: 4

Round off: 0.00

G.TOTAL :- 327.00

TOTAL SAVE: 18.00

Rs. Three Hundred and Twenty 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 !!!

Baskin Robbins
M/S Seshadri Enterprises
1/A, Bhagabanpur Industrial Estate, DN, PO
are, Patrapada, Bhubaneswar, Odisha-751019

Phone No-7327003216
GSTIN: 21DAAPA2899N1ZM
FSSAI Reg no: 12022033000455

Invoice
Pickup

6041

DELIVERY

vatsa

Bhubaneswar,

Pickup by: May 04 2026 10:06 PM
Assigned to: Zomato
Source: Zomato #8083986041

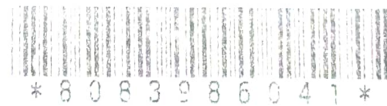
Invoice 2627-2118-2682 1 item (1 Qty)
May 04 2026 09:58 PM SYSTEM

Name	Qty	Rate	Amount
Chocolate Truffle Ice Cream Cake (500 gms)	1	665.71	665.71

Sub Total	665.71
Restaurant Packaging Charges	21.19
SGST 2.1% on 665.80	17.17
CGST 2.5% on 665.80	17.17
Bill Total	721.24

Bill Total (rounded) 721.25

Payment Summary
Zomato 721.25
Balance 0.00



zomato Barcode

Send delivery

Scooping Happiness at Lower Prices Effective 22nd September 2025. Enjoy 100% Benefits on Reduced GST Rates.

Your Next Ice Cream Could Be FREE! Join Our Rewards Program Today & Enjoy Free Treats On Every 5th Visit - Just Ask Our Store Staff To Sign You Up. T&C Apply!

For product complaints or suggestions call +91 9 67557729 or email us at careline@avissgroup.com

Powered by www.dotpe.in



2 S KUBER PETROLEUM
AT-BADAPOKHARIA
KHOURDA
9937161161

INV NO.: May-190165-ORGNL
RECEIPT: Physical Receipt
VEH NO.: Not Entered
MOB.No : Not Entered
DATE : 05/05/2026
TIME : 13:01:43
NZ NO. : 3
PRODUCT: PETEROL
RATE : Rs.101.14

AMOUNT : Rs.1500.00
VOLUME : 14.83L

HDFC BANK

G 12/2025

HDFC BANK

G 12/2025

HDFC BANK

G 12/2025

BILL

Mob.: 9776033999

8327704100



ROYAL COTTAGE

Sri Krushnapur, Champagarh, Nayagarh

Date.....

3540
No.

Name.....

Address..... C.S.T. 4

Sl No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	Ukoi Ba	1	220	220	
2	prammy	1	380	380	
3	chaperh	4	10	40	
4	H 27	1	22		
5	co	2	20	40	
Thanks ! Visit Again			TOTAL	680	

Rupees.....

.....only

Signature



(A UNIT OF VIBHA FOODS)

**2nd Floor, OEU Building, KIIT
College Road, Patia.**

Ph: 9646767888.

GSTIN: 21AAQFV5770L1ZL

FSSAI Lic No. 12021033000640

Name:

**Date: 08/05/26
20:07**

Dine In: D4

**Cashier:
9666883663**

Bill No.: 150926

No.	Item	Qty.	Price	Amount
1	Al Faham Mandi (Half)	1	706.00	706.00
2	Faham Extra Chicken Piece	2	205.00	410.00
3	Soft Drink	4	20.00	80.00
4	Water Bottle	1	20.00	20.00
5	Salad	1	49.00	49.00

Total Qty: 9 Sub Total 1265.00

CGST 2.5% 29.13

SGST 2.5% 29.13

Round off -0.26

Grand Total ₹ 1323.00

!!! Thank You, Visit Again !!!

BILL OF SUPPLY

Wine vatasa
 Bottle No: +919999999991
 Delivery Address/Place Of supply::

Item Name	Qty	Total
Chicken Dum Biryani		
- Banglelor	1	139.00

Printing Charges	15.00
Subtotal	184.00
Discount	25.35
Delivery Charges	0.00
Total	158.65

[illegible]

11-11-100

4444 J. Neurosci., September 24, 2008 • 28(39):4439–4448 • The Journal of Neuroscience

143



Sun, May 10, 03:02 AM

CRN 10808765449

Ride Benefits



Ride insurance at ₹3

[Email My Policy](#)

Bill Details

Popular Fare	₹ 388
--------------	-------

Haryana State Tax	₹ 100
-------------------	-------

Transport hub charge	₹ 250
----------------------	-------

Rounded Off	- ₹ 0.24
-------------	----------

Convenience Fees	₹ 4.24
------------------	--------

Total Bill	₹ 742
------------	-------

Insurance Premium	₹ 3
-------------------	-----

Total Payable	₹ 745
---------------	-------

Payment

Cash	₹ 745
------	-------

Get receipt copy	>
------------------	---

Get help	>
----------	---



Tue, May 12, 04:05 PM

CRN 10819724747



₹ 465

04:11 PM ● 33/1, near Old Railway Road, Kheri,
Ashok Vihar, Gurgaon Rural, Gurugra...

05:01 PM ● Airport T1, New Delhi, Delhi, 110037,
India

Ride Benefits



Ride insurance at ₹3

[Email My Policy](#)

Bill Details

Popular Fare ₹ 357.56

Delhi MCD ₹ 100

Rounded Off ₹ 0.2

Convenience Fees ₹ 4.24

Total Bill ₹ 462

Insurance Premium ₹ 3

Total Payable ₹ 465

Payment



WELCOME!!!

Bharat Petroleum at -
Badapokharla Khourda

TEL NO: 8768907
RECEIPT NO: 242707234R563782
FCC ID:
FIP NO:
NOZZLE NO:

PRODUCT:
RATE/LTR: 105.98
AMOUNT: 3648
VOLUME(LTR): 34.42 lt

VEH TYPE: Petrol
VEH NO:
CUSTOMER NAME:

DATE: 2026-05-20 18:21
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 :- 3803

DATE :- 22/05/2026

TIME :- 9:28:14 PM

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

OTHER ITEMS

1	0	0	125
---	---	---	-----

COCA GOLA 1L

1	50	50	50
---	----	----	----

NOI:- 2

NET PAYABLE AMT :-	175
---------------------------	------------

CGST AMT : 0

SGST AMT : 0

TOTAL SAVING :-	-125
------------------------	-------------

CASH DISCOUNT :	0
------------------------	----------

BANK	175
-------------	------------

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. :



FASTag Recharge successful

08:24 am on 23 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

PhonePe Transaction ID

NX26052308235898853106391

Bharat Connect Transaction ID

PP016143BX6ZO0NC8093



Debited from



XXXXXX1420

₹1,002

UTR: 168519459573

Powered by





To SAKIR HUSSAIN

₹620

Pay again

✓ Completed

23 May 2026, 2:12 pm



State Bank of India 1420



UPI transaction ID

614310914649

To: Sakir Hussain

paytmqr5zagqm@ptys

From: ANKUR VATSA (State Bank of India)

Google Pay • ankur.vatsa007@oksbi

Google transaction ID

CICAgNjeyufrDA



GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer:PHONEPE

Mobile :

User : RANESH

Bill No. A006253

Date : 24/05/2026

Time : 19:38

S. Description	Qty	M.R.P	Amt
1 BRU INSTANT 50G	1.00	155.00	151.90
2 AMUL MASTI Rs.15/-	1.00	15.00	15.00
3 TATA GLUCO LEMON MRP 10/-	1.00	10.00	10.00

Item Qty: 3

Round off: 0.10

G.TOTAL :- 177.00

TOTAL SAVE: 3.00

Rs. One Hundred and Seventy 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 !!!



Welcomes You

Tel. No.:

Inv.No: 242707126E504994

Local ID : 00076062

FIP No. : 01

Nozzle No. : 05

Product : Petrol

Density : 751.0Kg/Cu.mt

Preset Type: Non Preset

Rate(Rs/L) : 105.98

Volume(L) : 00034.08

Amount(Rs) : 03611.80

Atot: 00062654078.29

Vtot: 00000621100.90

Vehicle No: Not Entered

Mobile No : Not Entered

Date : 24/05/26 Time: 08:34

Thank You! Please Visit Again.

Printed on:

24/05/26 08:35

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 4049

DATE :- 25/05/2026

TIME :- 7:18:18 PM

ITEM	QTY	MRP	RATE	AMT
PARLE HIDE SEEK MRP30				
1	30	30		30
PRAGATI MILK 500 ML				
1	32	32		32
WINKIN COW COLD COFFEE				
1	37	37		37
AASHIRVAAD 1KG+100 G EXTRA				
1	56	56	5 %	53
KASHMIRI KESHARI JEERA RICE 1 KG PACK				
2	65	65		130
I M LITE SUGAR				
1	99	99	5 %	94
SAFFOLA OATS 460GM				
1	100	100	5 %	95
PANCHARATNA DAL 500GM RK				
1	110	110	17 %	91
RAJMA RED 500GM RK				
1	124	124	19.3 %	100
SUN FLOWER 800G POUCH				
1	215	215	18 %	176

NOI:- 11

NET PAYABLE AMT :- 839

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 094

TOTAL SAVING :- 94.14

CASH DISCOUNT : 0

BANK 839

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. :



₹152.00

Paid to

PRATIKSHYA AGRO ENTERPRISES



Banking name: PRATIKSHYA AGRO ENTE...

25 May 2026, 7:04 pm



To BIKRAM NAYAK

₹1,000

Pay again

✓ Completed

25 May 2026, 8:59 am



State Bank of India 1420



UPI transaction ID

614508204134

To: BIKRAM NAYAK

PhonePe • 236722@axl

From: ANKUR VATSA (State Bank of India)

Google Pay • ankur.vatsa007@oksbi

Google transaction ID

CICAgNi-6eGuXw



**BILL**

Mob: 8984969025

MADINA TYRE SHOPN.H-16, GADA KHORDHA CHHAK,
INFRONT OF PANCHAMURTI, KHORDHA

Date.....

No.....

Name 31.9.12

Address

Sl. No.	PARTICULARS	Qnty.	Rate	Amount	
				Rs.	P.
1	Tyre Opening Fitting -		2500/-	2500/-	
2	Tyre Patch Fitting -		250/-	250/-	
3	Tube Single Patch -				
4	Tube Double Patch -				
5	Tyre Hot Patch -				
6	Tyre Not Bolt -				
7	Tyre Gattis -				
8	Tyre Air Check -				
9	New Tube -		700/-	700/-	
10	Vail Nut Plate -				
11	Omni -				
12	Grece -		50/-	50/-	
			GTOTAL	3500/-	

Customer's Signature

Signature



ROYAL COTTAGE

Sri Krushnapur, Champagarh, Nayagarh

Date.....

5179
No.

Name.....

Address..... 5 - 4

SI No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1.	CKN B/R	1	200	200	
2.	H/O	1	20	20	
3.	C.D	1	20	20	
Thanks ! Visit Again			TOTAL	240	

Rupees.....

.....only

Signature

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 4221

DATE :- 27/05/2026

TIME :- 6:00:58 PM

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

OTHER ITEMS

	1	0	0	125
PRAGATI MILK 500 ML				
	1	32	32	32

NOI:- 2

NET PAYABLE AMT :- 157

CGST AMT : 0

SGST AMT : 0

TOTAL SAVING :- -125

CASH DISCOUNT : 0

BANK 157

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 :- 4288

DATE :- 28/05/2026

TIME :- 6:06:27 PM

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

NON-BARCODE ITEMS

1	0	0	125
---	---	---	-----

LAYS MAGIC MASALA NEW

1	20	20	20
---	----	----	----

PRAGATI MILK 500 ML

1	32	32	32
---	----	----	----

NOI:- 3

NET PAYABLE AMT :- 177

CGST AMT : 0

SGST AMT : 0

TOTAL SAVING :- -125

CASH DISCOUNT : 0

BANK 177

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. :

6:34

5G 26



HDFCBK-S
Sent Rs.698.82
From HDFC Bank A/C *3050...

now



JIO POSTPAID

₹706.82

powered by UPI

[View details](#)

[Check balance](#)

CLAIM YOUR
rewards

7 7 7

[Claim now](#)

CLAIM FOR ₹1000



FASTag Recharge successful

05:16 pm on 28 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

PhonePe Transaction ID

NX26052817163916939797821

Bharat Connect Transaction ID

PP016148BX3BE1BZV299



Debited from



XXXXXX1420

₹1,002

UTR: 807478275802

Powered by

