

Hi Hafeez Hafeez, thank you for booking with us. We wish you a pleasant journey!

Booking Confirmed**New Delhi - Bhubaneswar****One Way, Tue, 2 Jun**

Booking ID: GOFDNTALIV78631940, (Booked on 29 May 2026)



Barcode(s) for your journey DEL-BBI on IX

Mr Hafeez Hafeez

[Manage Booking](#)**BOOKING DETAILS****New Delhi-Bhubaneswar**

Tue, 2 Jun 2026 • Non-stop • 02 h 15 m duration

Air India
Express
IX 1059

PNR: DZGF4Y

New Delhi**DEL 12:30 hrs**

Tue, Jun 2

Indira Gandhi International
Airport Terminal T1

02 h 15 m

Bhubaneswar**14:45 hrs BBI**

Tue, Jun 2

Biju Patnaik International
Airport Terminal T1

Value

REGULAR

Economy

Cabin Baggage: 7 Kgs/adult

Check-in Baggage: 15 Kgs (1 piece
only)/adult

TRAVELLER

SEAT

MEAL

BAGGAGE

E-TICKET NO

**Mr Hafeez Hafeez
(ADULT)**

-

-

-

DZGF4Y

PAYMENT INFORMATION**Total Amount**

Paid by UPI

Your invoice will be available after your travel on [My Trips](#)**₹ 8,768**

₹ 8,768

You saved ₹ 539
with UPIGO coupon**DIGI YATRA****Avoid Long Queues at the Airport with DigiYatra**

Use DigiYatra — the Ministry of Civil Aviation's mobile app to enjoy a hassle-free airport experience, for your upcoming flight. It enables you to activate face scan for check-in at the airport with 2 easy steps:

Step 1: Pre-verifying your identity using Aadhaar Card details**Step 2:** Updating your upcoming flight's boarding pass[Know More](#)**Items not allowed in the aircraft****LIGHTERS,
MATCHSTICKS****FLAMMABLE
LIQUIDS****TOXIC****CORROSIVES****PEPPER
SPRAY****LITHIUM
BATTERIES****Items allowed
only in Hand
Baggage**

Vaango
AURIGANS INDIA PRIVATE LIMITED
Dom. Dep. JPNI Airport Patna,
Bihar

GSTIN No.: 10AASCA8500A1ZA
FSSAI No.: 10251220108088143
Service Code Tariff: 996331

INVOICE

Inv No V244POS26-27/00 ORDNO. V2442026008672

Date: 25-05-26 13:05 POS No. V24404
Token No:- 44

TAKEAWAY

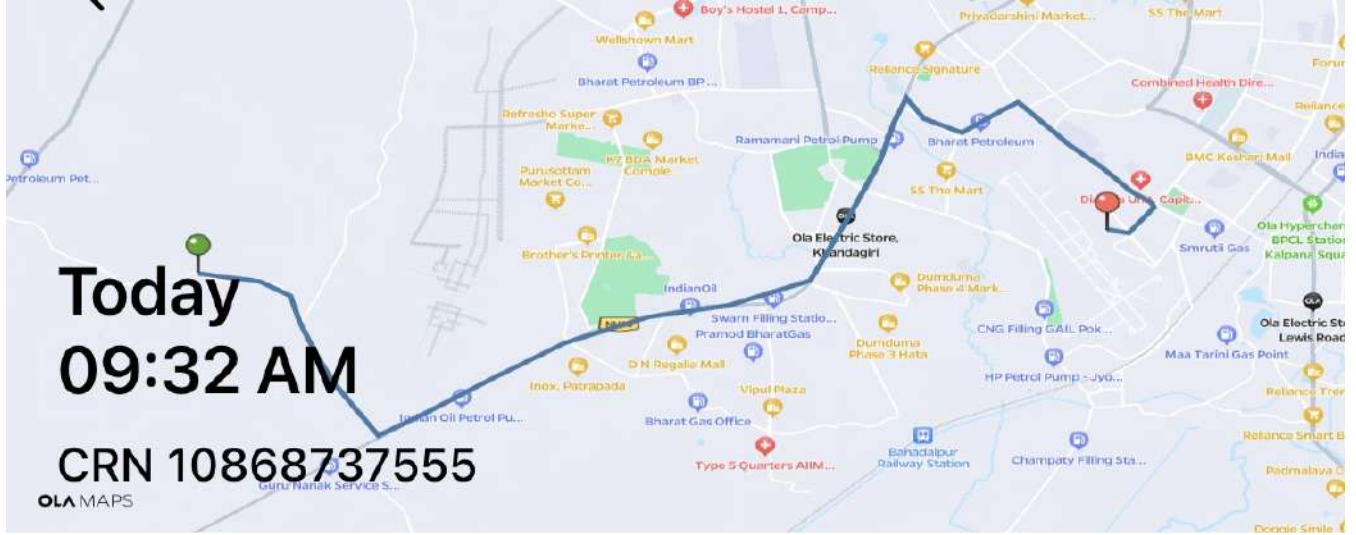
| Description | Price | Qty | Disc. | Amount |
|-------------|-------|-----|-------|--------|
|-------------|-------|-----|-------|--------|

| | | | | |
|----------------------|-------|---|-----|--------|
| Ghee Roast Masala Do | 425.0 | 1 | 0.0 | 425.00 |
|----------------------|-------|---|-----|--------|

| | |
|---------------------------|--------|
| Subtotal | 425.00 |
| Total Amount (Before Tax) | 425.00 |
| SGST @ 2.5% | 10.63 |
| CGST @ 2.5% | 10.63 |
| Gross Amount | 446.26 |
| Rounded | -0.26 |
| Bill Amount | 446.00 |

Payments:
Cash

446.00



- Jagasara Patana Field, Jagasarapatna, Odisha, 752...
- Airport, Aerodrome Area, Bhubaneswar, Odisha, 751...

Bill Details

Popular Fare ₹ 277.61

Toll/Parking ₹ 40

Rounded Off ₹ 0.15

Convenience Fees ₹ 4.24

Total Bill ₹ 322

Total Payable ₹ 322

Payment

Cash ₹ 322

Token details

X

Issued on: 24 May 2026 20:04:52

Received on: 24 May 2026 20:04:52

Token:

85631 03034 29302 96267

Debt deducted: ₹ 0.00

Meter credit amount: ₹ 2000.00

Sent to meter on: 24 May 2026 20:05:09

Token(s) accepted

Updated balance: ₹ 1527.18

OK

Amount

₹360 

Rupees Three Hundred Sixty 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 03:25 PM, 24 May 2026

UPI Ref No: 206858744750 [Copy](#)

[Payment Details](#) 

Amount

₹165 

Rupees One Hundred Sixty Five Only



Groceries

[Edit](#)

[Split this Payment](#)

To

Joey Enterprises

UPI ID: vyapar.171225949399@hdfcbank




[Pay Again](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 02:52 PM, 23 May 2026

UPI Ref No: 306671336031 [Copy](#)

[Payment Details](#) 

Amount

₹104 

Rupees One Hundred Four 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 07:21 PM, 23 May 2026

UPI Ref No: 206803360239 [Copy](#)

[Payment Details](#) 

Booking ID
260523274630



BHUBANESWAR TO NEW DELHI



IndiGo
6E-6485
Economy

Bhubaneswar

BBI 11:10

MON, 25 MAY '26

Biju Patnaik
Terminal 1



1h 5m

Patna

PAT 12:15

MON, 25 MAY '26

Lok Nayak Jayaprakash

| PASSENGER NAME | PNR | E-TICKET NO. | SEAT |
|----------------------------|--------|--------------|------|
| 1. Mr Hafeez Hafeez, Adult | P6BZ7S | P6BZ7S | |



IndiGo
6E-6230
Economy

Patna

PAT 13:30

MON, 25 MAY '26

Lok Nayak Jayaprakash



1h 45m

New Delhi

DEL 15:15

MON, 25 MAY '26

Indira Gandhi Airport
Terminal 1

| PASSENGER NAME | PNR | E-TICKET NO. | SEAT |
|----------------------------|--------|--------------|------|
| 1. Mr Hafeez Hafeez, Adult | P6BZ7S | P6BZ7S | |

BAGGAGE INFORMATION

| Type | Sector | Check-in Baggage | Cabin Baggage |
|-------|---------|------------------|---------------|
| Adult | PAT-DEL | 15KG (1 piece) | 7KG (1 piece) |
| Adult | BBI-PAT | 15KG (1 piece) | 7KG (1 piece) |

IMPORTANT INFORMATION

- For queries or communication with Flipkart regarding your booking, please use the Booking ID as a reference.
- Kindly note that check-in counters will close 60 minutes prior to departure for all domestic flights.
- It is mandatory for all passengers to carry valid photo ID proof in order to enter the airport and present at the time of check-in. Permitted ID proofs include - Aadhaar Card, Passport or any other government recognized ID. For infant travellers (0-2 yrs), it is mandatory to carry a birth certificate as a proof.
- Passengers must carry a copy of their E-ticket on a tablet/mobile/laptop or a printed copy of the ticket to enter the airport and show at the time of check-in.

CANCELLATION & DATE CHANGE CHARGES

- For booking cancellation, log in to the Flipkart app and visit the 'My Bookings' section.
- In the case of booking cancellation, both Flipkart and the airline will levy a cancellation fee. The airline cancellation fee may vary depending on the duration before flight departure. Flipkart will charge a ₹400 cancellation fee per passenger, per flight/sector
- Bookings can be cancelled on Flipkart up to 5 hours before flight departure. For cancellations within 3 hours of departure time, kindly contact the airline partner directly.
- Any refund claims arising due to cancellation or delay of the flight due to the airline will be received by Flipkart. In the event that the airline does not refund the amount to Flipkart, we shall not be held liable.
- In the event of a cancellation made in case of a layover or a connecting flight booking, all the flight bookings (for that journey) will be cancelled, i.e no partial cancellation will be allowed. Also, flights booked under a single PNR (in case of cancellation), will be cancelled together.
- In case of booking cancellation, the refund (if applicable) will be refunded to your bank account or the original mode of payment within 7 days.
- If the flight is cancelled or in case of a 'No Show', please initiate your refund request via Flipkart.

PAYMENT DETAILS

| | |
|---------------------|----------------------|
| Fare Type | partially refundable |
| Base Fare | 6,670 |
| Taxes & Fees | 2,704 |
| Convenience Fee | 565 |
| Discount | -764 |
| Total Amount | 9,175 |
| SuperCoins Savings | -20 |

CUSTOMER SUPPORT

Flipkart Support
travelcustomersupport@flipkart.com
882 882 8282

Airline Support
0124-6173838, 0124-4973838

0124-6173838, 0124-4973838

Amount

₹450 

Rupees Four Hundred Fifty 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 02:14 PM, 21 May 2026

UPI Ref No: 206635225229 [Copy](#)

[Payment Details](#) 



Welcomes You

AROHI ENTERPRISES
GANGAPADA

Tel. No.: 9937054445

Receipt No.: E4765

Local ID : 00576263

FIP No. : 01

Nozzle No. : 03

Product : Petrol

Density : 752.5Kg/Cu.mtr

Preset Type: Amount

Rate(Rs/L) : 105.06

Volume(L) : 029.01

Amount(Rs) : 03050.00

Atot: 00261528292.92

Vtot: 00002598375.71

Vehicle No: Not Entered

Mobile No : Not Entered

Date : 21/05/26 Time: 08:14

CST No :

LST No :

VAT No :

ATTENDANT ID : Not Available

FCC DATE : Not Available

FCC TIME : Not Available

Amount

₹1000 

Rupees One Thousand Only



Bill Payments

[Edit](#)

[Split this Payment](#)

For

Recharge of Axis FASTag
OD02AT8400



UPI ID: ptmfvt@ptybl on **paytm**


[View Details](#)

[View History](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 05:16 PM, 20 May 2026

Order ID: 27055004114 [Copy](#)

UPI Ref No: 206573060929 [Copy](#)

Amount

₹155 

Rupees One Hundred Fifty Five 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 02:46 PM, 19 May 2026

UPI Ref No: 206492273477 **Copy**

Payment Details 

Amount

₹170 

Rupees One Hundred Seventy Only



Food

Edit

Split this Payment

To

Sakir Hussain

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




Pay Again

From

Hafeez

UPI ID: 9610267372@pthdfc

Canara Bank - 8949 

H

Paid at 02:33 PM, 18 May 2026

UPI Ref No: 613865910441 **Copy**

Payment Details 

Amount

₹500 

Rupees Five Hundred Only



Bill Payments

Edit

Split this Payment

For

Recharge of Axis FASTag
OD02AT8400



UPI ID: ptmfvt@ptybl on **Paytm**


View Details

View History

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 08:32 AM, 18 May 2026

Order ID: 27044425622 **Copy**

UPI Ref No: 206396110102 **Copy**



Paytm Postpaid



Amount

₹678.98 

Rupees Six Hundred Seventy Eight and Ninety Eight Paise Only

Zomato Payment 



Food

[Edit](#)

[Split this Payment](#)

To

Zomato Limited


UPI ID: zomato-order@ptybl on **paytm**



From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 02:11 PM, 17 May 2026

UPI Ref No: 206344729372 [Copy](#)

[Payment Details](#) 

Token details

X

Issued on: 16 May 2026 21:18:34

Received on: 16 May 2026 21:18:34

Token:

85770 92916 44620 77539

Debt deducted: ₹ 0.00

Meter credit amount: ₹ 2000.00

Sent to meter on: 16 May 2026 21:19:43

Token(s) accepted

Updated balance: ₹ 1992.05

OK

Amount

₹315.78 

Rupees Three Hundred Fifteen and Seventy Eight 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 08:42 PM, 16 May 2026

UPI Ref No: 206301754614 [Copy](#)

Payment Details 

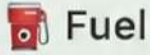
View Payment Location



Amount

₹3,850 

Rupees Three Thousand Eight Hundred Fifty Only



Fuel

Edit

Split this Payment

To

Maa Santoshi Trading

UPI ID: paytmqr6c6226@ptys on **paytm**




Pay Again

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 09:09 AM, 16 May 2026

UPI Ref No: 306232297318 **Copy**

Payment Details 

Amount

₹200 

Rupees Two Hundred Only



Food

[Edit](#)

[Split this Payment](#)

To

Saubhagya Harichandan

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




[Pay Again](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 02:40 PM, 16 May 2026


UPI Ref No: 606248873767 [Copy](#)

[Payment Details](#) 

Amount

₹302.36 

Rupees Three Hundred Two and Thirty Six
Paise Only

collect-pay-request 



Utilities

Edit

Split this Payment

To

**Dn Fairytale Association Of
Allottees**




UPI ID: dnfairytaleassociati.ntt@icici

From

Hafeez



UPI ID: 9610267372@pthdfc

Canara Bank - 8949 

Paid at 06:34 PM, 14 May 2026

UPI Ref No: 109812126365 [Copy](#)

Payment Details 

Amount

₹450 

Rupees Four Hundred Fifty 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 02:40 PM, 15 May 2026

UPI Ref No: 206196426874 [Copy](#)

[Payment Details](#) 

Amount

₹160 

Rupees One Hundred Sixty Only



Groceries

Edit

Split this Payment

To

Sahoo Omfed

UPI ID: vyapar.172496039235@hdfcbank




Pay Again

From

Hafeez

UPI ID: 9610267372@ptaxis

Canara Bank - 8949 



Paid at 07:36 PM, 15 May 2026

UPI Ref No: 613505777868 [Copy](#)

Payment Details 

Amount

₹200 

Rupees Two Hundred Only



Groceries

Edit

Split this Payment

To

Manoj Kalas

UPI ID: paytm.s1iirg8@pty on **Paytm**




Pay Again

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 05:44 PM, 14 May 2026

UPI Ref No: 206134563046 **Copy**

Payment Details 

Amount

₹130 

Rupees One Hundred Thirty 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 06:29 PM, 13 May 2026

UPI Ref No: 206066071861 **Copy**

Payment Details 

Amount

₹450 

Rupees Four Hundred Fifty 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 02:40 PM, 13 May 2026

UPI Ref No: 206050451187 **Copy**

Payment Details 

Amount

₹1000 

Rupees One Thousand Only



Bill Payments

Edit

Split this Payment

For

Recharge of Axis FASTag
OD02AT8400



UPI ID: ptmfvt@ptybl on **Paytm**

View Details


View History

From

Hafeez



UPI ID: 9610267372@ptaxis

Canara Bank - 8949 

Paid at 08:32 AM, 13 May 2026

Order ID: 27022346678 **Copy**

UPI Ref No: 613322141136 **Copy**

Amount

₹160 

Rupees One Hundred Sixty 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 06:09 PM, 12 May 2026

UPI Ref No: 205990209492 [Copy](#)

[Payment Details](#) 

View Payment Location

Amount

₹180 

Rupees One Hundred Eighty 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 03:00 PM, 12 May 2026

UPI Ref No: 205977652946 [Copy](#)

[Payment Details](#) 

View Payment Location

paytm

Powered
by

UPI
UNIFIED PAYMENT INTERFACE



YES BANK

Original Tax Invoice



Details of Supplier

Innovative Retail Concepts Pvt Ltd, Plot
No - 134, Khata No -
443/Janabadi, Ghatikia,
Bhubaneswar, Khurda,
Odisha, Bhubaneswar, 751003
Orissa (21)
Tel: 18601231000
GSTIN: 21AAC12053A1ZJ
CIN: U74130KA2010PTC052192
FSSAI Lic. No: 12821017000153

Bill to/Ship to:

Happy Dehangal, 1141, Tower 11, DN
Faliyale, DN
Faliyale, Khorda, 752054
Orissa (21)

| | |
|----------------|------------------|
| Invoice Number | 1EXOR26IVDB05962 |
| Invoice Date | 2026-05-12 |

Additional Information

| | |
|----------------|---|
| Order No | EXN-1967285632-20260512 |
| Slot | Tue 12 May 2026 between 07:00 PM and 08:00 PM |
| Payable Amount | Rs. 0.00 |
| Payment Mode | PAY |
| Source | bb-b2c |
| No. of Items | 36 |

| Sl No. | Item Description | HSN Code | Quantity | Unit Price* | Unit Taxable Value* | Gross Value* | Discount/ Margin* | Other Charges*** | Taxable Value | CGST Rate(%) Amount | SGST/UTGST Rate(%) Amount | CESS Amount | TOTAL Value |
|--------|--|----------|----------|-------------|---------------------|--------------|-------------------|------------------|---------------|---------------------|---------------------------|-------------|-------------|
| 1 | fresh Coriander Leaves Without Roots 100 g | 07099920 | 109 | 36.00 | 23.23 | 39.49 | 14.17 | 0.25 | 25.32 | 0.00% | 0.00% | 0.00 | 25.32 |
| 2 | Colgate MaxFresh Charcoal Toothpaste 130 g | 33061020 | 1 | 153.00 | 110.28 | 154.15 | 38.25 | 1.15 | 110.38 | 2.50% | 2.50% | 0.00 | 115.90 |
| 3 | fresh Cabbage - Small 1 pc (Approx. 350 g - 500 g) | 07049000 | 1 | 49.00 | 10.10 | 49.10 | 39.00 | 0.10 | 10.10 | 0.00% | 0.00% | 0.00 | 10.10 |
| 4 | fresh Capsicum - Green 250 g | 07099920 | 0.96 | 43.00 | 24.75 | 41.52 | 17.76 | 0.24 | 23.76 | 0.00% | 0.00% | 0.00 | 23.76 |
| 5 | Parle Platina Hide & Seek Chocolate Chip Cookies 200 g | 19053290 | 1 | 60.00 | 46.18 | 60.48 | 12.00 | 0.48 | 46.18 | 2.50% | 2.50% | 0.00 | 48.48 |
| 6 | Paper Boat Swing Coconut Water Drink 1.2 L | 22029920 | 1 | 140.00 | 67.34 | 140.70 | 70.00 | 0.70 | 67.34 | 2.50% | 2.50% | 0.00 | 70.70 |
| 7 | fresh Potato 1 kg | 07019000 | 2.01 | 26.00 | 9.93 | 52.46 | 32.50 | 0.20 | 19.96 | 0.00% | 0.00% | 0.00 | 19.96 |
| 8 | fresh Ladies' Fingers 250 | 07099920 | 0.99 | 26.00 | 10.10 | 25.84 | 15.84 | 0.10 | 10.00 | 0.00% | 0.00% | 0.00 | 10.00 |
| 9 | fresh Cucumber 500 g | 07070000 | 1.01 | 54.00 | 10.10 | 54.64 | 44.44 | 0.10 | 10.20 | 0.00% | 0.00% | 0.00 | 10.20 |
| 10 | fresh Chili - Green, Long, Medium 100 g | 07099920 | 0.9 | 17.00 | 10.10 | 15.39 | 6.30 | 0.09 | 9.09 | 0.00% | 0.00% | 0.00 | 9.09 |
| 11 | fresh Beetroot 300 g | 07069010 | 1.03 | 29.00 | 10.10 | 29.97 | 19.57 | 0.10 | 10.40 | 0.00% | 0.00% | 0.00 | 10.40 |
| 12 | fresh Grapes Green Sonaka 1 Peck (Approx 500 g) | 08061000 | 1 | 137.00 | 80.80 | 137.80 | 57.00 | 0.80 | 80.80 | 0.00% | 0.00% | 0.00 | 80.80 |
| 13 | fresh Local Tomato 1 kg | 07020000 | 0.99 | 82.00 | 59.60 | 81.77 | 22.77 | 0.59 | 59.00 | 0.00% | 0.00% | 0.00 | 59.00 |
| 14 | fresh Onion 1 kg | 07031010 | 1.04 | 49.00 | 10.10 | 51.06 | 40.56 | 0.10 | 10.50 | 0.00% | 0.00% | 0.00 | 10.50 |
| 15 | fresh Lemon 150 g | 08051000 | 0.93 | 44.00 | 33.33 | 41.23 | 10.23 | 0.31 | 31.00 | 0.00% | 0.00% | 0.00 | 31.00 |
| 16 | Bingo! Achaari Mesti Mad Angles 117 g | 21061000 | 1 | 50.00 | 35.59 | 50.37 | 13.00 | 0.37 | 35.59 | 2.50% | 2.50% | 0.00 | 37.37 |
| 17 | Haldiram's Rossogolla/Rasgulla 500 g Tin | 21069060 | 1 | 130.00 | 125.05 | 131.31 | 0.00 | 1.31 | 125.05 | 2.50% | 2.50% | 0.04 | 131.31 |
| 18 | Tata Salt Iodised Salt 1 kg | 25010090 | 1 | 29.00 | 25.89 | 29.15 | 3.00 | 0.26 | 25.89 | 0.00% | 0.00% | 0.00 | 25.89 |
| 19 | Aashirvaad Shudh Chaiki Atta 5 kg | 11010010 | 1 | 225.00 | 214.29 | 225.00 | 0.00 | 0.71 | 214.29 | 0.00% | 0.00% | 0.00 | 214.29 |
| 20 | Saffola Gold Pro Health Refined Oil 1 L | 15190310 | 1 | 155.00 | 138.39 | 155.00 | 0.00 | 0.61 | 138.39 | 2.50% | 2.50% | 0.00 | 145.31 |
| 21 | Maggi 2-Minute Noodles Masala 70 g | 19023010 | 2 | 14.00 | 11.86 | 28.00 | 2.00 | 0.14 | 23.72 | 2.00% | 2.00% | 0.00 | 24.90 |
| 22 | Britannia Marie Gold Biscuits 250 g | 19053111 | 1 | 30.00 | 25.42 | 30.00 | 0.00 | 0.58 | 25.42 | 2.50% | 2.50% | 0.00 | 26.70 |
| 23 | Amul Taza Toned Milk 1 L | 04021012 | 2 | 59.00 | 56.19 | 118.00 | 0.00 | 1.62 | 112.38 | 0.00% | 0.00% | 0.00 | 112.38 |
| 24 | Amul Mesti Dahi 400 g | 04031010 | 1 | 30.00 | 28.57 | 30.00 | 0.00 | 0.43 | 28.57 | 0.00% | 0.00% | 0.00 | 28.57 |
| 25 | Red Bull Energy Drink 250 ml | 22029990 | 1 | 115.00 | 102.68 | 115.00 | 0.00 | 1.32 | 102.68 | 5.00% | 5.00% | 3.00 | 112.94 |
| 26 | Cadbury Dairy Milk Chocolate 60 g | 18069010 | 1 | 40.00 | 33.90 | 40.00 | 7.00 | 0.20 | 33.90 | 5.00% | 5.00% | 0.00 | 37.30 |
| 27 | Surf Excel Matic Top Load Liquid Detergent 1 L | 34022090 | 1 | 180.00 | 152.54 | 180.00 | 0.00 | 1.46 | 152.54 | 9.00% | 9.00% | 13.73 | 180.00 |
| 28 | Vim Dishwash Bar 3 x 75 g | 34059090 | 1 | 40.00 | 33.90 | 40.00 | 0.00 | 0.10 | 33.90 | 9.00% | 9.00% | 3.05 | 40.00 |
| 29 | Gillette Guard Razor | 82021010 | 1 | 80.00 | 71.43 | 80.00 | 0.00 | 0.57 | 71.43 | 9.00% | 9.00% | 6.43 | 84.29 |
| 30 | Pears Soft & Fresh Bathing Bar 125 g | 34011990 | 1 | 45.00 | 40.18 | 45.00 | 0.00 | 0.32 | 40.18 | 9.00% | 9.00% | 3.62 | 47.42 |
| 31 | Colgate Total Toothbrush | 96032100 | 1 | 45.00 | 40.18 | 45.00 | 0.00 | 0.61 | 40.18 | 9.00% | 9.00% | 3.62 | 47.42 |
| 32 | Garnier Fructis Shampoo 340 ml | 33051090 | 1 | 189.00 | 168.75 | 189.00 | 0.00 | 0.75 | 168.75 | 9.00% | 9.00% | 0.80 | 189.13 |
| 33 | Lizol Disinfectant Surface Cleaner 1 L | 38089490 | 1 | 150.00 | 133.93 | 150.00 | 0.00 | 0.07 | 133.93 | 9.00% | 9.00% | 0.00 | 150.00 |
| 34 | Tide Matic Top Load Detergent 2 kg | 34025090 | 1 | 249.00 | 210.17 | 249.00 | 0.00 | 1.83 | 210.17 | 9.00% | 9.00% | 3.00 | 249.01 |
| 35 | Harpic Power Plus Bathroom Cleaner 1 L | 38089490 | 1 | 129.00 | 115.18 | 129.00 | 0.00 | 0.82 | 115.18 | 9.00% | 9.00% | 10.37 | 129.92 |
| | | | | | | | | | 23.55 | 1356.99 | 99.11 | 13.73 | 1569.00 |

GST Information

| CGST% | Sale | Taxable Value | Tax Value |
|-------|-----------|---------------|-----------|
| 0.00% | Rs.855.32 | Rs.855.32 | Rs.0.00 |
| 2.50% | Rs.446.14 | Rs.436.95 | Rs.10.19 |
| 5.00% | Rs.33.90 | Rs.33.90 | Rs.1.70 |
| 9.00% | Rs.308.08 | Rs.298.33 | Rs.26.95 |

| SGST% | Sale | Taxable Value | Tax Value |
|-------|-----------|---------------|-----------|
| 0.00% | Rs.855.32 | Rs.855.32 | Rs.0.00 |
| 2.50% | Rs.446.14 | Rs.436.95 | Rs.10.19 |
| 5.00% | Rs.33.90 | Rs.33.90 | Rs.1.70 |
| 9.00% | Rs.308.08 | Rs.298.33 | Rs.26.95 |

***Other Charges

| |
|-----------------|
| Handling Charge |
| Rs.7.00 |

*Includes GST component

As per Section 31 of CGST Act read with Rules, Invoice is issued at the point of delivering the goods

Disclaimer: The Invoice copy will be available on the app under order details page.
We declare that the Invoice/CGST dated 23 February 2021, printing of Dynamic QR code is not mandatory in case of pre-paid invoice since cons reference of payment is available.

Whether tax is payable under reverse charge - No

| Transaction ID | Sub Total | Rs.1569.00 |
|----------------------|---------------------------------|------------|
| | Wallet negative balance cleared | Rs.14.73 |
| 655eb257c5e41c9a6777 | Redeemed Neucins on 2026-05-12 | Rs.2.44 |
| 26676517d881064fdda2 | PAY Payment on 2026-05-12 | Rs.1551.83 |
| | Final Total | Rs.1569.00 |

You Saved: Rs.83.00

Total Invoice value (In Figure): Rs.1569.00

Total Invoice value (In words): Rs. One Thousand Five Hundred Sixty Nine Only

Authorized Signatory

Amount

₹130 

Rupees One Hundred Thirty 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 06:46 PM, 11 May 2026

UPI Ref No: 205919354353 **Copy**

Payment Details 

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 

H

Paid at 02:10 PM, 11 May 2026

UPI Ref No: 205900076561 **Copy**

Payment Details 

View Payment Location

paytm

Powered
by

UPI
UNITED PAYMENTS INTERFACE



YES BANK