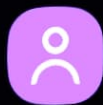




Transaction Successful

08:57 pm on 09 May 2026

Paid to



COFFEE & LIFE
Q625437802@ybl

₹606



Payment Details



Transaction ID

T2605092057215971029980



Debited from



356139XXXXXXXXXX73

₹606

UTR: 322703505888



Pay Again



View History



Split Expense



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Powered by



YES BANK



Transaction Successful

08:59 pm on 13 May 2026

Paid to



ZOMATO LIMITED
zomato-order@ptybl

₹211.41



Transfer Details



Message

Zomato Payment

Transaction ID

T2605132059045965205968



Debited from



356139XXXXXXXXXX73

₹211.41

UTR: 184124032916



View History



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**Transaction Successful**

09:38 pm on 13 May 2026

Paid to**Air Fiber Payment 5G**
paytm-80575022@ptybl**₹706.82****Transfer Details**

Transaction ID

T2605132138128299261502



Debited from

**356139XXXXXXXXXX73****₹706.82**

UTR: 888811450139



View History



Split Expense



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**Contact PhonePe Support**

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Transaction Successful

10:29 am on 24 May 2026

Paid to



ZOMATO LIMITED
zomato-order@ptybl

₹571.98

Transfer Details



Message

Zomato Payment

Transaction ID

T2605241029381505655872



Debited from



356139XXXXXXXXXX73

₹571.98

UTR: 207517234740



View History



Split Expense



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Transaction Successful

11:27 am on 23 May 2026

Paid to



ZOMATO LTD

zomatoltd32.rzp@hdfcbank

₹708.48



Transfer Details



Message

PayviaRazorpay

Transaction ID

T2605231127105194848448



Debited from



356139XXXXXXXXX73

₹708.48

UTR: 292981117176



View History



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Powered by

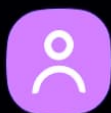




Transaction Successful

07:01 pm on 18 May 2026

Paid to



Mr.Greens

Q599225453@ybl

₹234



Payment Details



Transaction ID

T2605181901005515818373



Debited from



356139XXXXXXXXXX73

₹234

UTR: 684725913385



Pay Again



View History



Split Expense



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YES BANK

**Transaction Successful**

09:24 pm on 17 May 2026

Paid to**SUBLIME CAVE**
paytm.s1iesua@pty**₹1,020**

Transfer Details



Message

Verified Paytm Merchant

Transaction ID

T2605172124178692732378



Debited from



356139XXXXXXXXXX73

₹1,020

UTR: 367647498221



Send Again



View History



Split Expense



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Transaction Successful

09:58 pm on 25 May 2026

Paid to



AASMA HOTEL

Vyapar.172962562214@hdfcbank

₹847



Transfer Details



Transaction ID

T2605252158269876871266



Debited from



356139XXXXXXXXXX73

₹847

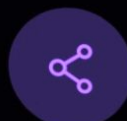
UTR: 636563055138



View History



Split Expense



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Transaction Successful

08:43 am on 26 May 2026

Paid to

**Foodeese**

Q065991797@ybl

₹150

Payment Details



Transaction ID

T2605260843154440353309



Debited from



356139XXXXXXXXXX73

₹150

UTR: 813505803373



Pay Again



View History



Split Expense



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Powered by



YES BANK



Transaction Successful

05:38 pm on 26 May 2026

Paid to



DN FAIRYTALE ASSOCIATION OF ALLOTTEES ₹2,002.36

dnfairytaleassociati.ntt@icici



Transfer Details



Transaction ID

T2605261738365929859571



Debited from



XXXXXX1900016173

₹2,002.36

UTR: 077440044962



View History



Split Expense



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Transaction Successful

04:35 pm on 30 May 2026

Paid to



ZOMATO

payzomato@hdfcbank

₹406.76



Transfer Details



Transaction ID

T2605301635052800029159



Debited from



356139XXXXXXXXXX73

₹406.76

UTR: 840520054843



View History



Split Expense



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Powered by



YES BANK



Transaction Successful

05:56 pm on 08 Jun 2026

Paid to



ZOMATO LIMITED

zomato-order@ptybl

₹378.68



Transfer Details



Message

Zomato Payment

Transaction ID

T2606081756043200539496



Debited from



356139XXXXXXXXXX73

₹378.68

UTR: 950640326018



View History



Split Expense



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Transaction Successful

01:07 pm on 07 Jun 2026

Paid to



TFS 90190007 BBSR CAFECCINO
paytm.s1k3qx7@pty

₹790



Transfer Details



Transaction ID

T2606071307354432452666



Debited from



356139XXXXXXXXXX73

₹790

UTR: 405271404545



Send Again



View History



Split Expense



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YES BANK



Transaction Successful

05:47 pm on 04 Jun 2026

Paid to



ZOMATO LIMITED
zomato-order@ptybl

₹468.48



Transfer Details



Message

Zomato Payment

Transaction ID

T2606041747380804453183



Debited from



356139XXXXXXXXXX73

₹468.48

UTR: 604369493054



View History



Split Expense



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Powered by





Transaction Successful

07:54 pm on 31 May 2026

Paid to



Murli Krishna Foods

Pos.11344106@indus

₹877



Transfer Details



Transaction ID

T2605311954004189399941



Debited from



356139XXXXXXXXXX73

₹877

UTR: 873701845188



Send Again



View History



Split Expense



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YES BANK

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 : 15104
Created On : 03/06/2026 05:31 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Baiganpalei Kg	0.800 KGS	90	72
2	Bangalore Beans	0.200 KGS	180	36
3	Capsicum 1kg	0.290 KGS	100	29
4	Carrot 1kg	0.300 KGS	60	18
5	Cucumber 1 Kg	0.233 KGS	60	14
6	Curry Leaves	1 UNT	5	5
7	Dhania Kg	0.050	200	10
8	Guava Kg	0.300 KGS	150	45
9	Onion 1kg	1 KGS	35	35
10	Potato 1 Kg	1 KGS	20	20
11	Tomato 1kg	0.267 KGS	60	16
12	violet Brinjal	0.260 KGS	50	13
Total		5.700		₹313

Invoice Amount In Words
Rupees Three Hundred Thirteen Only

Sub Total without Tax ₹313
TOTAL AMOUNT ₹313
Received Amount ₹313
Txn Mode : cash

Bank Details
7978768439@ptyes

Terms and Conditions
Thank You! Visit Again!

Customer Signature

Authorized Signatory



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Mr.Greens Shop No-16

From Soil To Soul

„, ODISHA, 752054
8280030010
pagebbsr@gmail.Com

Invoice

Bill To

Nisha 8024 DN
7980028421

Invoice No :

14819

Created On :

27/05/2026 07:04 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Baiganpalei Kg	0.600 KGS	80	48
2	Bangalore Beans	0.150 KGS	200	30
3	Cabbage Kg	0.400 KGS	35	14
4	Dhania Kg	0.100	200	20
5	Garlic 1kg	0.227 KGS	220	50
6	Ginger 1kg	0.200 KGS	180	36
7	Omfed Milk 1ltr	1	58	58
8	Pears	0.349	350	122
9	Tomato 1kg	0.283 KGS	60	17
Total		3.309		₹395

Invoice Amount In Words

Rupees Three Hundred Ninety Five Only

Sub Total without Tax

₹395

TOTAL AMOUNT

₹395

Received Amount

₹395

Txn Mode :

cash

Bank Details

7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions

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Version : 260504.13.04.37



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Mr.Greens Shop No-16

From Soil To Soul

„ ODISHA, 752054

8280030010

pagebbsr@gmail.Com

Invoice

Bill To

Nisha 8024 DN

7980028421

Invoice No :

14510

Created On :

18/05/2026 07:05 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Baiganpalei Kg	0.746 KGS	130	97
2	Cabbage Kg	0.700 KGS	30	21
3	Capsicum 1kg	0.457 KGS	70	32
4	Carrot 1kg	0.180 KGS	50	9
5	Cucumber 1 Kg	0.250 KGS	60	15
6	Curry Leaves	1 UNT	10	10
7	Dhania Kg	0.063	160	10
8	Garlic 1kg	0.100 KGS	200	20
9	Potato 1 Kg	1 KGS	20	20
Total		4.496		₹234

Invoice Amount In Words

Rupees Two Hundred Thirty Four Only

Sub Total without Tax

₹234

TOTAL AMOUNT

₹234

Received Amount

₹234

Txn Mode :

cash

Bank Details

7978768439@ptyes

Customer Signature

Authorized Signatory

Terms and Conditions

Thank You! Visit Again!

Version : 260504.13.04.37

INVOICE

1 STOP MART

Shop No. 28-29, DN Fairytale Mall, Khordha, Odisha - 751004

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 2989

DATE :- 13/05/2026

TIME :- 6:44:02 PM

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

GATORADE ZERO SUGAR

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

PRAGATI MILK 500 ML

4	30	30	120
---	----	----	-----

NOI:- 5

NET PAYABLE AMT :-

140

CGST AMT :

0

SGST AMT :

CASH DISCOUNT :

0

BANK

140

Terms & Conditions

1. Prices are subject to change

2. No refund on the daily price

3. Free Home Delivery

THANKS FOR SHOPPING WITH
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 :- 5121

DATE :- 05/06/2026

TIME :- 7:18:50 PM

ITEM	QTY	MRP	RATE	AMT
KURKURE GREEN CHUTNEY STYLE 72 GM RS 20	1	20	20	20
PRAGATI MILK 500 ML	3	32	32	96
SWEET CHILI	1	35	35	35
MOREISH BROWN BREAD 400G	1	45	45	45
Nescafe Iced Frappe	2	50	50	100

NOI:- 8

NET PAYABLE AMT :- 296

CGST AMT : 0

SGST AMT : 0

CASH DISCOUNT : 0

BANK 296

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 :

OB. :

Q. :

HOTEL ATITHI

Janla, Bhubaneswar

Mob: 7008476730

Name:

Date: 02/06/26

Dine In: 8

22:07

Cashier: biller

Bill No.: 35792

No.	Item	Qty.	Price	Amount	
1	Tawa Roti	6	20.00	120.00	
2	Chicken Kadai	1	280.00	280.00	
3	Chips	1	60.00	60.00	
4	Cold Drinks	10	2	10.00	20.00
5	Water Bottle	1	20.00	20.00	

Total Qty: 11 Sub Total 500.00

Grand Total 500.00

Thank You !!! Visit Again !!!

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 4882

DATE :- 02/06/2026

TIME :- 7:07:39 PM

ITEM	QTY	MRP	RATE	AMT
NON-BARCODE ITEMS				
	1	0	0	65
Googly	1	27	27	27
PRAGATI MILK 500 ML	4	32	32	128
BAMINO VERMICILLI 400 GM	1	47	47 15 %	40
FORTUNE BESAN 500G	1	85	85 18 %	70
ARHAR DAL KORA	1	112	112 5 %	106
SURF EXCEL EASY WASH 1KG	1	140	140	140
DABUR MUSTARD OIL 1L	1	399	399 30 %	279

NOI:- 11

NET PAYABLE AMT :- 855

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 148

TOTAL SAVING :- 82.65

CASH DISCOUNT : 0

BANK 855

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.

ME :

:

INVOICE

1 STOP MART

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

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

No :- 4312

:- 28/05/2026

:- 8:01:39 PM

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

MUL MASTI 200

2	15	15	30
---	----	----	----

PRAGATI MILK 500 ML

4	32	32	128
---	----	----	-----

CORNITOS NACHO CRISPS

1	35	35	35
---	----	----	----

PRAGATI PANEER 200 GM

1	85	85	85
---	----	----	----

CLEAN CLEAR FACE WASH 100 ML

1	195	195	195
---	-----	-----	-----

NOI:- 9

NET PAYABLE AMT :-

473

CGST AMT :

15.59

SGST AMT :

15.59

CASH DISCOUNT :

0

BANK

473

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



Transaction Successful

07:21 am on 16 May 2026

Paid to



Flipkart Grocery

paytm-83864914@ptybl

₹1,088



Transfer Details



Transaction ID

T2605160721530430900266



Debited from



356139XXXXXXXXXX73

₹1,088

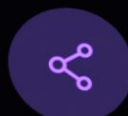
UTR: 800668600233



View History



Split Expense



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Powered by





Transaction Successful

07:06 pm on 18 May 2026

Paid to



JOEY ENTERPRISES

₹795

Vyapar.171225949399@hdfcbank



Transfer Details



Transaction ID

T2605181905553268955979



Debited from



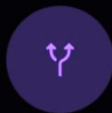
356139XXXXXXXXXX73

₹795

UTR: 110949754874



View History



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Trip details



Uber Go ride with Vimal Kumar



7 Jun 5:50PM

₹1,099.39 - Maruti Suzuki Swift Dzire



Receipt



Invoice



New Delhi, Delhi 110037, India

5:56 PM



1068-D, Urban Estate, Block A, Sector 10,
Gurugram, Haryana 122001, India

6:38 PM



No tip added

Add tip



Rated 5 ☆



View what your driver sees

After your trip, the driver can't see your
pick-up or drop-off address details

Trip details

Having an issue with a different driver?

[Get help](#)



Uber Go ride with SANJAY KUMAR DAS



7 Jun 11:49AM

₹381.33 - Maruti Suzuki Swift Dzire

Receipt

Invoice

6PX5+QH4 DN Fairytale, 4034, DN
Fairytale, Madanpur, Bhubaneswar, Odisha

12:22 PM

Unnamed Road, Aerodrome Area,
Bhubaneswar, Odisha 751020, India

12:54 PM

No tip added

[Add tip](#)

Rated 5 ☆

Ship To

Nisha Sah Dn fairytale, Unnamed Road, Central Division, 752054, Odisha

Bill To

Nisha Sah Dn fairytale, Unnamed Road, Central Division, 752054, Odisha

Order: OD367521916966587310

Invoice Number: FAMKOM2721153273

Payment method: PREPAID

Total Items: 5

Order Date: 10-05-2026

Invoice Date: 10-05-2026

Tracking ID: Tote-Id:

S.No	Item	Qty	MRP (Rs)	Savings (Rs)	Total Amt (Rs)
FOOD ITEMS					
1	Bambino Vermicelli 850 g (Roast kora sermai) (Roasted)	1	116.00	6.00	110.00
2	INDIA GATE All Rounder Everyday Aged Rice Fluffy & Non-Sticky Basmati Rice (Basmati chai) (Medium Grain, Polished) (5 kg)	1	490.00	35.00	455.00
3	Kissan Tomato Sauces & Ketchup (Sauces ebong Ketchup) (2 kg)	1	230.00	21.00	209.00
4	Tide PLUS Detergent Powder (Jasmine & Rose) (1KG Tide with Extra Power Free) (4 kg)	1	659.00	41.00	618.00
5	Harpic Bathroom Cleaner, Floral-1 Ltr With Toilet Cleaner Bleach Floral Liquid Toilet Cleaner (2 x 1 L)	1	464.00	12.00	452.00
	Summary	5	1959.00	115.00	1844.00

You have SAVED Rs. 115.00 on this order.	Total Amount (Food)	1844.00
	Total Amount (Non-Food)	0.00
	Handling Fee	0.00
	GRAND TOTAL	1844.00

TAMS Overseas LLP



Tax break-up

GST%	Taxable Amount	SGST	CGST
18.00	424.56	38.22	38.22
Handling Fee	0.00	0.00	0.00
Grand Total	424.56	38.22	38.22

*Appropriated product-wise and Rate applicable thereunder.

Ship To
Nisha Sah Dn fairytale, Unnamed Road, Central Division,
752054, Odisha

Bill To
Nisha Sah Dn fairytale, Unnamed Road, Central Division,
752054, Odisha

Order 00335763299880110200
Invoice Number : FAUJMA2611766518
Payment method: Prepaid
Total Items: 6

Order Date 30-05-2026
Invoice Date 30-05-2026
Tracking ID
Total

S. No	Item	Qty	MRP (Rs)	Savings (Rs)	Total Amt(Rs)
-------	------	-----	----------	--------------	---------------

FOOD ITEMS

1	Tata Sampann Turmeric Powder With Natural Oils, Haldi Powder, 100 g	1	48.00	2.00	46.00
2	Tata Sampann High In Fibre (Thick) Poha, 1 kg	1	113.00	8.00	105.00
3	Maggi 2 - Minute Instant Noodles Vegetarian, 560 g	1	120.00	7.00	113.00
4	Tata Sampann Premium Quality Kaju, 100% Pure Cashews (Kaju badam) (1 x 200 g)	1	315.00	15.00	300.00
5	Shub Labh Platinum Super Premium Minikit Rice (Minikit chaf) (Full Grain, Parboiled) (10 kg)	1	800.00	34.00	766.00
6	Yogabar by Yogabar 100% Rolled Oats 1kg Premium Golden Oats(Gluten Free No Added Sugar Pouch (1 kg)	1	490.00	54.00	445.00

	Summary	6		120.00	1766.00
--	---------	---	--	--------	---------

You have SAVED Rs. 120.00 on this order.

Total Amount (Food)	1766.00
Total Amount (Non-Food)	0.00
Handling Fee	0.00
GRAND TOTAL	1766.00

TAMS Overseas LLP

Authorized Signatory

Authorized Signatory

Tax break-up

GST%	Taxable Amount	SGST	CGST
5.00	146.68	3.66	3.66
Handling Fee	0.00	0.00	0.00
Grand Total	146.68	3.66	3.66

*Applicable product-wise and Rate applicable if recorded

Return Policy : If the item is defective or not as described, you may return it during delivery or shortly after. You may request for return within 10 days of delivery for items that are defective or are different from what you ordered. Items must be complete (including free box), free from damages and faults as related to being different from what you ordered. They must be in good condition as well.

Flipkart

