



# ROYAL COTTAGE

Sri Krushnapur, Champagarh, Nayagarh

Date.....

1336.....

Name.....

Address..... C. L. T. 1

SI No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	Ch 41 m	1	120	120	
2	Ch 41 m	1	270	270	
3	P. 13 m	1	270	270	
4	Chapati	3 + 12	10	150	
5	Chay	1	150	150	
6	Chay	2	20	40	
7	Chay	1	40	40	
8	Chay	1	20	20	
Thanks ! Visit Again			TOTAL	1120	

Rupees.....

.....only

Signature



**GST INVOICE**  
**HATHAT ENTERPRISES**

**INFO VALLEY MART**

**DN FAIRYTALE**

**Phone : 9078064154**

**E-Mail : hathatenterprises@gmail.com**

**21BRHPP3381E1ZZ**

**Customer:PHONEPE**

**Mobile :**

**User : GROCERY**

**Bill No. P024790**

**Date : 29/01/2026**

**Time : 19:29**

S. Description	Qty	M.R.P	Amt
1 MAX TISSUE PAPER AIRLINE	1.00	105.00	100.50
2 COLGATE ZIG ZAG ANTI BACT	1.00	30.00	30.00
3 SURF EXCEL METIC LIQUID F	1.00	169.00	169.00

**Item Qty: 3**

**Round off: 0.50**

**G.TOTAL :- 300.00**

**TOTAL SAVE: 4.00**

**Rs. Three 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 !!!*





Welcomes You

AROHI ENTERPRISES  
GANGAPADA

Tel. No. : 9937054445

Receipt No. : A7843  
Local ID : 00611164  
FIP No. : 01  
Nozzle No. : 03  
Product : Petrol

Preset Type: Amount  
Rate(Rs/L) : 100.92  
Volume(L) : 00009.91  
Amount(Rs) : 01000.00  
Atot: 00214536252.07  
Vtot: 00002110735.06

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 30/01/26 Time: 08:25

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

Op'