TO	INVOICE NO. INV012
ADDS.	INVOICE DATE 02 October, 2021
BUYER'S GST	DATE OF SUPPLY
	PLACE OF SUPPLY
	OTHER

Sr. No	PARTICULARS	HSN	QNTY	RATE	AMOUNT
	A PHP Error was encountered				
	Severity: Notice				
	Message: Undefined variable: hsn				
	Filename: views/invoice_pdf.php				
	Line Number: 64				
	Backtrace:				
	File: C:\xampp\htdocs\PMA\application\views\invoice_pdf.php Line: 64 Function: _error_handler				
	File: C:\xampp\htdocs\PMA\application\controllers\Invoice.php Line: 198 Function: view				
	File: C:\xampp\htdocs\PMA\index.php Line: 315 Function: require_once				
1	COLD SYRUP	A PHP Error was	2 kg	Rs. 50.00	A PHP Error was

		encountered			**encountered**
		Severity: Notice			Severity: Notice
		Message: Undefined offset: 1			Message: Undefined offset: 4
		Filename: views/invoice_pdf.php			Filename: views/invoice_pdf.php
		Line Number: 92			Line Number: 95
		Backtrace:			Backtrace:
		File: C:\xampp\htdocs\PMA\application\views\invoice_pdf.php Line: 92 Function: _error_handler			File: C:\xampp\htdocs\PMA\application\views\invoice_pdf.php Line: 95 Function: _error_handler
		File: C:\xampp\htdocs\PMA\application\controllers\Invoice.php Line: 198 Function: view			File: C:\xampp\htdocs\PMA\application\controllers\Invoice.php Line: 198 Function: view
		File: C:\xampp\htdocs\PMA\index.php Line: 315 Function: require_once			File: C:\xampp\htdocs\PMA\index.php Line: 315 Function: require_once

TRANSPORT CHARGES	Rs. 10
OTHER	Rs. 10
TOTAL TAXABLE VALUE	Rs.
TOTAL AMOUNT	Rs.
ROUND OFF TOTAL	Rs.

AMOUNT IN WORDS: Rupees One Hundred and Twenty Four Only

Note: This receipt should be signed by the person having the
authority. No complaints will be entertained if the same are
received after 24 hours of the delivery.

FOR **LABBAIK ENTERPRISES**

AUTHORISED SIGNATURE