



SUBJECT TO BHIWANDI JURISDICTION

**LABBAIK ENTERPRISES**

ALL KIND OF BAKERY MATERIALS SUPPLIER

GSTIN : 27BBYPS6072A1Z6

**TAX INVOICE**

Add : H No. 3089, Gala No.5,  
Najmunnisa Apt. Gaibi Nagar  
Road, Gulzar Nagar,  
Bhiwandi. Mob.: 8446027224

TO  
ADD.S.  
BUYER'S GST

SUNNY BAKER  
Kgn. Chowk Shanti Nagar, Bhiwandi

INVOICE NO.  
INVOICE DATE  
DATE OF SUPPLY  
PLACE OF SUPPLY

INV017  
02 October, 2021

**A PHP Error was encountered**

Severity: Notice

Message: Undefined variable:  
place\_of\_supply

Filename:  
views/invoice\_pdf.php

Line Number: 41

Backtrace:

File: C:\xampp\htdocs\PMA\application\views\invoice\_pdf.php

Line: 41

Function: \_error\_handler

File: C:\xampp\htdocs\PMA\application\controllers\Invoice.php

Line: 203

Function: view

File: C:\xampp\htdocs\PMA\index.php

Line: 315

Function: require\_once

OTHER

Sr. No	PARTICULARS	HSN	QNTY	RATE	AMOUNT
	<b>A PHP Error was encountered</b>				

```
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: 203
Function: view

File: C:\xampp\htdocs\PMA\index.php
Line: 315
Function: require_once
```

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: 203

Function: view

File: C:\xampp\htdocs\PMA\index.php

Line: 315

Function: require\_once

1	DAIRY MILK	<p><b>A PHP Error was encountered</b></p> <p>Severity: Notice</p> <p>Message: Undefined offset: 1</p> <p>Filename: views/invoice_pdf.php</p> <p>Line Number: 92</p> <p>Backtrace:</p> <p>File: C:\xampp\htdocs\s\PMA\application\view</p>	2 kg	Rs. 50.00	Rs. 100.00
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		iews\invo ce_pdf.php Line: 92 Function: _error_han dler  File: C:\xa mpp\htdocs s\PMA\ap plication\c ontrollers\I nvoice.php Line: 203 Function: view  File: C:\xa mpp\htdocs s\PMA\ind ex.php Line: 315 Function: r equire_onc e			
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TRANSPORT CHARGES	Rs. 10
OTHER	Rs. 10
TOTAL TAXABLE VALUE	Rs. 120.00
IGST @ 1.5%	Rs. 1.80
TOTAL AMOUNT	Rs. 121.80
ROUND OFF TOTAL	Rs. 122

**AMOUNT IN WORDS:** Rupees One Hundred and Twenty Two 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**