



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
ADDs.
BUYER'S GST

SUNNY BAKER
Kgn. Chowk Shanti Nagar, Bhiwandi

INVOICE NO.
INVOICE DATE
DATE OF SUPPLY
PLACE OF SUPPLY

INV015
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: 202

Function: view

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

Line: 315

Function: require_once

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: 202
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: 202

Function: view

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

Line: 315

Function: require_once

1	COLD SYRUP	<p>A PHP Error was encountered</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: 202 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

TOTAL TAXABLE VALUE

Rs. 110.00

IGST @ 1.5%

Rs. 1.65

TOTAL AMOUNT

Rs. 111.65

ROUND OFF TOTAL

Rs. 112

AMOUNT IN WORDS: Rupees One Hundred and Twelve 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