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 1234AODPA123SE4 INVOICE NO.
INVOICE DATE
DATE OF SUPPLY
PLACE OF SUPPLY
OTHER

INV011 02 October, 2021

Sr. No	PARTICULARS	HSN	QNTY	RATE	AMOUNT
A PHP Er	ror was encountered				
g	*				
Severity: N	Notice				
Message: I	Undefined variable: hsn				
Filename:	views/invoice_pdf.php				
Line Numl	ber: 64				
Backtrace:					
Line: 64	mpp\htdocs\PMA\application\views\in_error_handler	voice_pdf.php			
File: C:\xa Line: 198 Function: v	mpp\htdocs\PMA\application\controlle	ers\Invoice.php			
Line: 315	mpp\htdocs\PMA\index.php require_once				
1	COLD SYRUP	A PHP Error wa	2 kg	Rs. 50.00	Rs. 100.00

	encounter ed	
	Severity: Notice	
	Message: Undefined offset: 1	
	Filename: views/invo ice_pdf.ph p	
	Line Number: 92	
	Backtrace:	
	File: C:\xa mpp\htdoc s\PMA\ap plication\v iews\invoi ce_pdf.php Line: 92 Function: _error_han dler File: C:\xa mpp\htdoc s\PMA\ap plication\c ontrollers\I nvoice.php	
	Line: 198 Function: view File: C:\xa	
	mpp\htdoc s\PMA\ind ex.php Line: 315 Function: r equire_onc	
	e	

 TRANSPORT CHARGES
 Rs. 10

 OTHER
 Rs. 10

 TOTAL TAXABLE VALUE
 Rs. 120.00

 CGST @ 1.5%
 Rs. 1.80

 SGST @ 1.5%
 Rs. 1.80

 TOTAL AMOUNT
 Rs. 123.60

ROUND OFF TOTAL Rs. 124

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