



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	SUNNY BAKER	INVOICE NO.	INV009
ADD.	Kgn. Chowk Shanti Nagar, Bhiwandi	INVOICE DATE	02 October, 2021
BUYER'S GST	1234AODPA123SE4	DATE OF SUPPLY	
		PLACE OF SUPPLY	
		OTHER	

Sr. No	PARTICULARS	HSN	QNTY	RATE	AMOUNT
1	<div><b>A PHP Error was encountered</b>  Severity: Notice  Message: Undefined offset: 0  Filename: views/invoice_pdf.php  Line Number: 91  Backtrace:  File: C:\xampp\htdocs\PMA\application\views\invoice_pdf.php Line: 91 Function: _error_handler  File: C:\xampp\htdocs\PMA\application\controllers\Invoice.php Line: 199 Function: view  File: C:\xampp\htdocs\PMA\index.php Line: 315 Function: require_once</div>	<div><b>A PHP Error was encountered</b>  Severity: Notice  Message: Undefined offset: 1  Filename: views/invoice_pdf.php Line Number: 92  Backtrace:  File: C:\xampp\htdocs\PMA\application\views\invoice_pdf.php Line: 92 Function: _error_handler  File: C:\xampp\htdocs\PMA\application\controllers\I</div>	2 kg	Rs. 50.00	Rs. 100.00

		invoice.php Line: 199 Function: view  File: C:\xampp\htdocs s\PMA\index.php Line: 315 Function: require_once			
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TRANSPORT CHARGES	
OTHER	
TOTAL TAXABLE VALUE	Rs. 100.00
TOTAL AMOUNT	Rs. NaN
ROUND OFF TOTAL	Rs. NaN

**AMOUNT IN WORDS:** Rupees undefined Hundred andundefinedundefined 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