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

INV014 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\a pplication\views\invoice_pdf.

php Line: 41

Function: _error_handler

File: C:\xampp\htdocs\PMA\a pplication\controllers\Invoice.

php Line: 202 Function: view

File: C:\xampp\htdocs\PMA\i

ndex.php Line: 315

Function: require_once

OTHER

| Sr. No | PARTICULARS | HSN | QNTY | RATE | AMOUNT |
|------------|--------------------|-----|------|------|--------|
| A PHP Erre | or 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

| | | 2 kg | Rs. 50.00 | Rs. 100.00 |
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| A PHP Error was encountered | А РНР | | | |
| | Error was | | | |
| Severity: Notice | encounter | | | |
| Massaca III defined effects 0 | ed | | | |
| Message: Undefined offset: 0 | Severity: | | | |
| Filename: views/invoice_pdf.php | Notice | | | |
| positive way and office positive property | | | | |
| Line Number: 91 | Message: | | | |
| | Undefined | | | |
| Backtrace: | offset: 1 | | | |
| File: C:\xampp\htdocs\PMA\applio | cation\views\in Filename | | | |
| voice_pdf.php | views/invo | | | |
| Line: 91 | ice_pdf.ph | | | |
| Function: _error_handler | р | | | |
| File: C:\xampp\htdocs\PMA\applio | cation\controll Line | | | |
| ers\Invoice.php | Number: | | | |
| Line: 202 | 92 | | | |
| Function: view | | | | |
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| File: C:\xampp\htdocs\PMA\index | | | | |
| Line: 315 | File: C:\xa | | | |
| Function: require_once | mpp\htdoc s\PMA\ap | | | |
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| Function: |
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| Line: 315 |
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TRANSPORT CHARGES OTHER TOTAL TAXABLE VALUE TOTAL AMOUNT ROUND OFF TOTAL

Rs. 100.00

Rs. NaN

Rs. NaN

AMOUNT IN WORDS: Rupees undefined Hundred and undefined undefined 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