TO	SUNNY BAKER	INVOICE NO.	INV013
ADDS.	Kgn. Chowk Shanti Nagar, Bhiwandi	INVOICE DATE	02 October, 2021
BUYER'S GST		DATE OF SUPPLY	
		PLACE OF SUPPLY	

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

| 1 | COLD SYRUP | **A PHP Error was encountered**

Severity: Notice

Message: Undefined offset: 1

Filename: views/invoice_pdf.php

Line Number: 92

Backtrace:

File: C:\xampp\htdocs\PMA\application\v | 2 kg | Rs. 50.00 | Rs. 100.00 |

		iews\invoice_pdf.php Line: 92 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			

TRANSPORT CHARGES   Rs. 10
OTHER   Rs. 10
TOTAL TAXABLE VALUE   Rs. 120.00
IGST @ 1%   Rs. 1.20
TOTAL AMOUNT   Rs. 121.20
ROUND OFF TOTAL   Rs. 121

AMOUNT IN WORDS: Rupees One Hundred and Twenty One 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