SUBJECT TO BHIWANDI JURISDICTION LABBAIK ENTERPRISES ALL KIND OF BAKERY MATERIALS SUPPLIER

TAX INVOICE

Add: H No. 3089, Gala No.5, Najmunnisa Apt. Gaibi Nagar Road, Gulzar Nagar, Bhiwandi. Mob.: 8446027224

GSTIN: 27BBYPS6072A1Z6

TO ADDS. BUYER'S GST INVOICE NO.
INVOICE DATE
DATE OF SUPPLY
PLACE OF SUPPLY
OTHER

INV010 02 October, 2021

Sr. No	PARTICULARS	HSN	QNTY	RATE	AMOUNT
1			2 kg	Rs. 50.00	
	A PHP Error was encountered	A PHP Error was			A PHP Error was
	Severity: Notice	encounter ed			encountered
	Message: Undefined offset: 0	Severity:			Severity: Notice
	Filename: views/invoice_pdf.php	Notice			Message: Undefined offset:
	Line Number: 91	Message: Undefined			4
	Backtrace:	offset: 1			Filename: views/ invoice_pdf.php
	File: C:\xampp\htdocs\PMA\application\views\in voice_pdf.php Line: 91	Filename: views/invo ice_pdf.ph			Line Number: 95
	Function: _error_handler	p			Backtrace:
	File: C:\xampp\htdocs\PMA\application\controll ers\Invoice.php Line: 199 Function: view	Line Number: 92			File: C:\xampp\h tdocs\PMA\appli cation\views\inv oice_pdf.php
	File: C:\xampp\htdocs\PMA\index.php Line: 315	Backtrace: File: C:\xa			Line: 95 Function: _error_handler
	Function: require_once	mpp\htdoc s\PMA\ap plication\v			File: C:\xampp\h tdocs\PMA\appli
		iews\invoi ce_pdf.php Line: 92 Function:			cation\controllers \Invoice.php Line: 199 Function: view
		_error_han dler			File: C:\xampp\h
		File: C:\xa mpp\htdoc s\PMA\ap plication\c			x.php Line: 315 Function: require_once
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		nvoice.php		
		Line: 199		
		Function:		
		view		
		File: C:∖xa		
		mpp\htdoc		
		s∖PMA∖ind		
		ex.php		
		Line: 315		
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TRANSPORT CHARGES
OTHER
TOTAL TAXABLE VALUE
TOTAL AMOUNT
ROUND OFF TOTAL

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

Rs.

Rs.

Rs.

AUTHORISED SIGNATURE