SUBJECT TO BHIWANDI JURISDICTION 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**

INV007 22 September, 2021 21 September, 2021

Sr. No	PARTICULARS	HSN	QNTY	RATE	AMOUNT
1	SAD		2 kg	Rs. 60.00	Rs. 120.00
		A PHP Error was 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\labbaik_ ci\applicati			
		on\views\i nvoice_pdf .php			
		Line: 92 Function: _error_han dler			
		File: C:\xa mpp\htdoc s\labbaik_ ci\applicati			

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			on\control1				
			ers\Invoice				
			.php				
			Line: 178				
			Function:				
			view				
			File: C:∖xa				
			mpp\htdoc				
			s∖labbaik_				
			ci∖index.ph				
			p				
			Line: 315				
			Function: r				
			equire_onc				
			e				
	1	l					

TRANSPORT CHARGES Rs. 50

OTHER

TOTAL TAXABLE VALUE Rs. 170.00
TOTAL AMOUNT RS. 170.00
ROUND OFF TOTAL Rs. 170

AMOUNT IN WORDS: Rupees One Hundred Seventy 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