A PHP Error was encountered

Severity: Notice

Message: Use of undefined constant COMPANY - assumed 'COMPANY'

Filename: profit/invoice.php

Line Number: 60

Backtrace:

File: /var/www/html/application/modules/backend/views/profit/invoice.php
Line: 60
Function: _error_handler

File: /var/www/html/application/third_party/MX/Loader.php
Line: 357
Function: include

File: /var/www/html/application/third_party/MX/Loader.php
Line: 300
Function: _ci_load

File: /var/www/html/application/modules/backend/controllers/Profit.php
Line: 131
Function: view

File: /var/www/html/index.php
Line: 293
Function: require_once

COMPANY

Pune - 411 045, Maharashtra

Invoice

Billed to

Akshay Naik

411027, Kolte Patil, Ingawale Nagar, Pimple Nilakh, Pimpri-Chinchwad, Maharashtra 411027

9922437421

Invoice

PLF0E6F

Invoice Date

2019-01-16

Online Order

1

Order id - 1008

Customer Name - tamkanat usmani

Customer Mobile - 8928120783

Amount Received - 3467

Sr.No	Service Type	Service Name	Amount	Tax	Total Amount
1	Service	Routine Service with washing	950	18	1121
2	Spare	Air filter	260	0	260
3	Spare	Engine oil	1106	0	1106
4	Spare	Oil filter	290	0	290

Sr.No	Service Type	Service Name	Amount	Tax	Total Amount
5	Spare	Coolant	220	0	220
6	Spare	Wiper blade	410	0	410
7	Spare	Buzzer (ACTIVA)	60	0	60

2

Order id - 1108

Customer Name - Shrey Kumar

Customer Mobile - 8007627838

Amount Received - 6465

Sr.No	Service Type	Service Name	Amount	Tax	Total Amount
1	Service	Routine Service	950	18	1121
2	Spare	Engine Oil - 4 Lit	1264	0	1264
3	Spare	Oil Filter	180	0	180
4	Spare	LH-Head Light Assembly	3700	0	3700
5	Service	Fitting Charges	200	0	200

Offline Order

1

Order id - 897

Customer Name - phaneendra A

Customer Mobile - 7887605088

Amount Received - 1200

Sr.No	Service Type	Service Name	Amount	Tax	Total Amount
1	Spare	Breakdown and Inspection Charge	1200	0	1200

2

Order id - 1075

Customer Name - Vicky Israni

Customer Mobile - 9686908765

Amount Received - 750

Sr.No	Service Type	Service Name	Amount	Tax	Total Amount
1	Service	Routine Service	750	0	750

3

Order id - 1118

Customer Name - shashank rao

Customer Mobile - 9810122091

Amount Received - 2974

Sr.No	Service Type	Service Name	Amount	Tax	Total Amount
1	Service	Routine Service	1050	18	1239
2	Spare	Engine Oil	1264	0	1264
3	Spare	Oil Filter	220	0	220
4	Spare	Air Filter	360	0	360

4

Order id - 1266

Customer Name - Shashank Gupta

Customer Mobile - 7389877922

Amount Received - 2956

Sr.No	Service Type	Service Name	Amount	Tax	Total Amount
1	Service	Routine Service	950	0	950
2	Spare	Engine Oil	1106	0	1106
3	Spare	Oil Filter	120	0	120

Sr.No	Service Type	Service Name	Amount	Tax	Total Amount
4	Spare	Air Filter	260	0	260
5	Spare	Coolant	220	0	220
6	Spare	Caliber Gricing	150	0	150
7	Service	Labour	150	0	150

Online spare total	0
Online service total	0
Offline spare total	1856
Offline service total	1100
Commission service	20
Commission service	20
Commission spare	0
Gateway charge	0
Settalment amount	2222

COMPANY will pay 2222