

Uniforms For Corporate | Hotels | Colleges & School | Industrial | Hospitals | Blazer | Sherwani | Shorts | Designer Suit & Trouser | Corporate Gifting | Industrial accessories & safety shoes

TAX INVOICE

Bill No: SE-02	Bill Date: 15-09-2022	PO No:
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Challan No:Ch-39340479 Eway Bill No:

TO: manna mens wear beliveryAddress: tapasi manna wb tapasi manna wb

GST No: 27apepm2883e1zt State: mr City:

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: summationsAmount

Filename: views/BillingReport.php

Line Number: 185

Backtrace:

Net Amount In Words: Total: File: /home/superedi/public_html/erp/kavya/application/views/BillingReport.ph

Line: 185

Function: _error_handler

File:

/home/superedi/public_html/erp/kavya/application/controllers/BillGeneration.ph

Line: 142 Function: view

File: /home/superedi/public_html/erp/kavya/index.php

Line: 315

Function: require_once

Transport Amount: 0.00

SGST

Bank Details: Amount 0.00

CGST

Bank : Saraswat Co-Operative Bank Ltd Amount 0.00

Branch : Shukrawar Peth, Pune

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Net

A/c No :810000000000654 **Amount** 0

IFSC No: SRCB0000038

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: summationsAmount

Filename: views/BillingReport.php

Line Number: 181

Backtrace:

File: /home/superedi/public_html/erp/kavya/application/views/BillingReport.php

Line: 181

Function: _error_handler

File: /home/superedi/public_html/erp/kavya/application/controllers/BillGeneration.php

Line: 142 Function: view

File: /home/superedi/public_html/erp/kavya/index.php

Line: 315

Function: require_once

PAN: APEPM2883E GST NO :27APEPM2883E1ZT

*** Only check Payment will be accepted. No Cash Payment

*** In Case Of Check Returns, Penality of RS 350 Will be Charged

*** Returns Goods Would Not be acceptable after 2 days

For SUPER EDITORS

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Remarks: Pant			
	Receiver Singature	Stamp	Contact

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