



RuNit India Pvt Ltd

Address: B 24, FIRST FLOOR, OFFICE NO. 3, SECTOR 1, Noida, , 110019
GST: 07AAHCD5938L1Z6

TAX INVOICE

Bill To Party						Details	
Name	Nitesh					Invoice No.	-1
Address	B 24, FIRST FLOOR, OFFICE NO. 3, SECTOR 1					Invoice Date	2021-01-09
GSTIN	07AAHCD5938L1Z6					State	Delhi
Mobile No	8802894639					State Code	07
SR NO.	PARTICULARS	HSN/SAC	RATE(INR)	QTY	DISCOUNT%	SUB TOTAL	
1	DIGI 1	1212	8,475.00/-	1	0%	8,475.00/-	
2	SSL	1212	8,475.00/-	1	0%	8,475.00/-	
Total (INR)				2.00		16,950.00/-	
Total Amount in Words. (INR)			CGST			1,525.50/-	
(Twenty Thousand One /- Only)			TOTAL AMOUNT			20,001.00/-	

Narration:**Testing****Declaration:**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Banking: Testing**Account Name: Testing****Account Number: Testing****IFSC Code: Testing****Branch: Testing****Payment Details:****A PHP Error was encountered****Severity: Notice****Message: Undefined index: paytm****Filename: admin/print-proforma.php****Line Number: 492****Backtrace:****File:****/home/gcacqpl1ql7t/vyaparbill.com/application/views/admin/print-proforma.php****Line: 492****Function: _error_handler****File:****/home/gcacqpl1ql7t/vyaparbill.com/application/controllers/Bill.php****Line: 647****Function: view****File:****/home/gcacqpl1ql7t/vyaparbill.com/application/controllers/Bill.php****Line: 398****Function: mpdf****File:****/home/gcacqpl1ql7t/vyaparbill.com/index.php****Line: 315****Function: require_once****Payment Mode :****Amount: 20002****×****For RuNit India Pvt Ltd**

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