



## INVOICE

**walkover web solutions pvt ltd**  
CS Nayadu Archade

Date : 2015-05-15  
Invoice No. : 0.508613774143599  
PO No. : 0.508613774143599

ankit agrawal

| ITEMS   | Amount INR |
|---|------------|
| done payment in sbi bank by:-business7@msg91.com route1     | 4539.0 INR |
| done payment in sbi bank by:-business7@msg91.com servicetax | 561.0 INR  |
| Service Tax : (12.36%) INR                                  | 0.0 INR    |
| Total   | 5100.0 INR |

Amount in words

We declare that this invoice shows the actual price of the services rendered and that all particulars are true and correct.  
Please wire transfer the amount FREE OF THE BANK CHARGES to the account given below  
Please quote this invoice number when making payment

PAN No :  
STC :  
CIA No. :  
ASO Code No. :

For  
Generated Electronically  
Authorized Signatory