



INVOICE

walkover web solutions pvt ltd
404 CS Naydu Archade Indore

Date : 2015-05-14
Invoice No. :
0.08362619130136872
PO No. : 0.08362619130136872

manish dangas

ITEMS

Amount INR

testst by:-itemName1=route1itemAmount1=9.0itemQuantity2=testst by:- itemName2=servicetaxitemAmount2=1.0taxOrVat=Service Tax <%itemName1%>	<%itemAmount1%> <%currency1%>
<%itemQuantity2%> <%itemName2%>	<%itemAmount2%> <%currency2%>
<%itemQuantity3%> <%itemName3%>	<%itemAmount3%> <%currency3%>
<%itemQuantity4%> <%itemName4%>	<%itemAmount4%> <%currency4%>
<%itemQuantity5%> <%itemName5%>	<%itemAmount5%> <%currency5%>
<%taxOrVat%> : (12.36%) INR	<%taxAmount%> INR
Total	0.0 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

