



## INVOICE

**walkover web solutions pvt ltd**  
404 CS Naydu Archade Indore

Date : 2015-05-14  
Invoice No. :  
0.18771521153551463  
PO No. : 0.18771521153551463

manish dangas

ITEMS	Amount INR
testst by:- route1	9.0 <%currency1%>
testst by:- servicetax	1.0 <%currency2%>
<%itemQuantity3%> <%itemName3%>	<%itemAmount3%> <%currency3%>
<%itemQuantity4%> <%itemName4%>	<%itemAmount4%> <%currency4%>
<%itemQuantity5%> <%itemName5%>	<%itemAmount5%> <%currency5%>
Service Tax : (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  
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