

## INVOICE

walkover web solutions pvt ltd

CS Nayadu Archade

Date: 2015-05-15

Invoice No.:

0.9985962122220069

PO No.: 0.9985962122220069

ankit agrawal

**ITEMS Amount INR** 

<%itemQuantity1%> <%itemName1%>

<%itemAmount1%> <%currency1%>

<%itemQuantity2%> <%itemName2%>

<%itemAmount2%> <%currency2%>

Service Tax: (12.36%) INR

<%taxAmount%> 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 paymen

PAN No:

STC:

CIA No.:

ASO Code No.:

For Generated Electronically

**Authorized Signatory**