



## INVOICE

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

Date : 2015-05-16  
Invoice No. : QYG1A7D16R  
PO No. : sal/1327

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

**five thousand one hundred and tenth**

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. :

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