



INVOICE

Walkover Web Solutions Pvt. Ltd.

405-406, Capt. C. S. Naidu Arcade, Near Greater Kailash Hospital
10/2 Old Palasia, INDORE, Madhya Pradesh, India-452018
Date : 2015-05-02
Invoice No. : 150431-01
PO No. : WO123456ES

Kind Attn : Dhaval Shah
Infinity Business Solutions
T/14, Silicon Shopper, Opposite Satyanagar,
Uhdna Main Road, Surat.

ITEMS	Amount INR
15151515 Transactional SMS	50000 INR
100000 Marketing SMS	8000 INR
Service Tax : (12.36%) INR	7168.80 INR
Total	65168.80 INR

Amount in words

SIXTY-FIVE THOUSAND, ONE HUNDRED AND SIXTY-EIGHT POINT EIGHT ZERO

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 : ABBPA1454C
STC : ABBPA1454CSD001
CIA No. : 1455665452
ASO Code No. : ASO-12-2006
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