



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 |
|----------------------------|--------------|
| 500000 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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