



INVOICE

walkover web solutions pvt ltd
CS Nayadu Archade

Date : 2015-05-16
Invoice No. : P8GHVS3N3J
PO No. : sal/1320

hemant ji n

ITEMS	Amount INR
On behalf of Pushpendra Sir by:-akesh@msg91.com,on behalf of neha@msg91.com route4	3000.0 INR
On behalf of Pushpendra Sir by:-akesh@msg91.com,on behalf of neha@msg91.com servicetax	371.0 INR
Service Tax : (12.36%) INR	0.0 INR
Total	3371.0 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 walkover web solutions pvt ltd
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