

INVOICE

walkover web solutions pvt ltd

CS Nayadu Archade

Date: 2015-05-16

Invoice No.:

713261f2-6046-4269-89df-103759

b95435

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

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 walkover web solutions pvt ltd

Generated Electronically

Authorized Signatory