

Walkover Web Solutions Private Limited
GSTIN 23AAACW9768L1ZO

Invoice Date 25-05-2024
Invoice No. 240525-15

TAX INVOICE

IRN: f1ae419bc868bf4cd8f3f8b50c808e00ce4846bd20b6816a92a604fd8dd22d19

Ack No: 162417233499085

Ack Date: 2024-05-25 12:49:00

Billing Address

Super Six Sports Gaming Pvt Ltd
D105-106, Pioneer Urban Square,
Sector 62, Gurgaon
Haryana

GSTIN
06ABCCS9013P1ZY

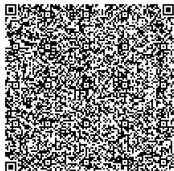
Shipping Address

D105-106, Pioneer Urban Square,
Sector 62, Gurgaon
Haryana

GSTIN
06ABCCS9013P1ZY

amit.purohit@supersixsports.com
918235652286

#	Description	HSN/SAC	Total Before Dis.	Taxable Amt.	IGST	Total
1	Messaging Wallet	998413	₹20000.00	₹20000.00	₹3600.00	₹23600.00
	Online Payment	(S)			@18.00%	
	25-05-2024					
				₹20000.00	₹3600.00	₹23600.00



Sub Total ₹20000.00
Total Tax* ₹3600.00
Invoice Total (In INR) ₹23600.00

We are MSME Registered with Number: "UDYAM-MP-23-0012025"

We declare that this invoice shows the actual price of the services rendered and that all particulars are true and correct.

Our services fall under TDS section 194C Or 194J (2% -Technical Services)

Wire transfer Details:

Walkover Web Solutions Private Limited



Walkover Web Solutions Pvt LTD



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240525-15

TAX INVOICE

ICICI Bank LTD
A/c: 004105012514
IFSC: ICIC0000041
SWIFT Code: ICICINBBNRI



Walkover Web Solutions Pvt LTD