

Walkover Web Solutions Private Limited
GSTIN 23AAACW9768L1ZO

Invoice Date 03-04-2023
Invoice No. 230403-52

INVOICE

IRN: 4aa12e5890824bc83f3329953950577f2a2d88e2363105414a75ce8b90c26091

Billing Address

AGARWAL PACKERS AND MOVERS
LTD
APML, WEDDING SOUK,
SARASWATI VIHAR, PITAMPURA,
DELHI New Delhi 110034
Delhi

GSTIN
07AAFCA3559A1Z1

Shipping Address

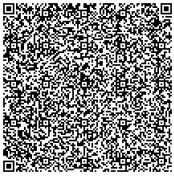
APML, WEDDING SOUK,
SARASWATI VIHAR, PITAMPURA,
DELHI New Delhi 110034
Delhi

GSTIN
07AAFCA3559A1Z1

AGARWAL PACKERS AND MOVERS

LTD
santosh.jaiswal@agarwalpackers.co
m
199312657011

#	Description	HSN/SAC	Total Before Dis.	Taxable Amt.	IGST	Total
1	Messaging Wallet Online Payment 03-04-2023	998413 (S)	₹1000.00	₹1000.00	₹180.00 @18.00%	₹1180.00
				₹1000.00	₹180.00	₹1180.00



Sub Total ₹1000.00
Total Tax* ₹180.00
Invoice Total (In INR) ₹1180.00
Total (In Words) One Thousand One Hundred Eighty Only
Paid ₹1180.00
Due Amount ₹0.00

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
ICICI Bank LTD



Walkover Web Solutions Pvt LTD



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A/c: 004105012514
IFSC: ICIC0000041
SWIFT Code: ICICINBBNRI



Walkover Web Solutions Pvt LTD