



Walkover Web Solutions Private Limited
GSTIN 23AAACW9768L1ZO

Invoice Date 19-12-2023
Invoice No. 231219-19

INVOICE

Billing Address

Pramarg Softech Solutions Pvt Ltd
604, I Building, Wonder city
society, Katraj
Maharashtra

GSTIN
27AANCP2810K1Z7

Shipping Address

604, I Building, Wonder city
society, Katraj
Maharashtra

GSTIN
27AANCP2810K1Z7

msg91reports@flockgroups.com
919404695171

#	Description	HSN/SAC	Taxable Amt.	IGST	Total
1	Transactional SMS Online Payment 19-12-2023	998413 (S)	₹4650.00	₹837.00 @18.00%	₹5487.00
			₹4650.00	₹837.00	₹5487.00

Sub Total ₹4650.00
Total Tax* ₹837.00
Invoice Total (In INR) ₹5487.00
Total (In Words) Five Thousand Four Hundred Eighty Seven
Only
Paid ₹5487.00
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
A/c: 004105012514
IFSC: ICIC0000041
SWIFT Code: ICICINBBNRI



Walkover Web Solutions Pvt LTD