

# INVOICE

**Sold By:**

#Webly Connect Tech Solutions Private Limited  
Building No. 5/206 A, 1st Floor  
Sincere Building  
Vengalloor P O  
Thodupuzha, Idukki-685585  
Kerala

**PAN No:** AADCW0497R**GST No:** 32AADCW0497R1ZQ**Billing Address:**

Feroke  
gh

**Shipping Address:**

Feroke  
gh

**Order No:** 253**Order Date:** 2022-12-28**Invoice No:**253**Invoice Date:**

Sl. No.	Product	Package	Amount	Discount	Subtotal
1	Plastic card		3,280.00	NaN	3,280.00
<b>Total</b>					<b>3,280.00</b>
<b>Tax(18%)</b>					<b>720.00</b>
<b>Grand Total</b>					<b>4,000.00</b>
<b>Amount in Words:</b>		<b>Four Thousand</b>			

Authorized Signatory

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