

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

Order No: 375
Order Date: 2023-06-03

Billing Address:
Address 13

Shipping Address:
Address 13
Invoice No:375
Invoice Date:

| Sl. No. | Item Details | Amount | Discount | Subtotal |
|------------------|----------------------------|-------------------------------|----------|----------|
| 1 | HiConnect Matte Black Card | 737.18 | NaN | 737.18 |
| Total | | | | 737.18 |
| IGST(18%) | | | | 161.82 |
| Grand Total | | | | 899.00 |
| Amount in Words: | | Eight Hundred and Ninety-Nine | | |

Authorized Signatory
