

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:**

new

Shipping Address:

new

Order No: 258**Order Date:** 2022-12-28**Invoice No:**258**Invoice Date:**

Sl. No.	Product	Package	Amount	Discount	Subtotal
1	Plastic card		20,090.00	NaN	20,090.00
2	Plastic card		20,090.00	NaN	20,090.00
3	Plastic card		20,090.00	NaN	20,090.00
4	new		20,090.00	NaN	20,090.00
5	akk		20,090.00	NaN	20,090.00
Total					20,090.00
Tax(18%)					4,410.00
Grand Total					24,500.00
Amount in Words:		Twenty-Four Thousand Five Hundred			

Authorized Signatory