

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:**

Kavery

Shipping Address:

Kavery

Order No: 7012169999**Order Date:** 2022-07-06**Invoice No:**7012169999**Invoice Date:** 2022-07-06

Sl. No.	Product	Package	Amount	Discount	Subtotal
1	Hiconnect card	Diamond	4500.00	1,800.00	2,700.00
Total					2,700.00
Tax(18%)					486.00
Grand Total					3,186.00
Amount in Words:		Three Thousand One Hundred and Eigthy-Six			

Authorized Signatory
