

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:

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Order No: 199
Order Date: 2022-10-19

Shipping Address:

assssssssssssss
Invoice No:199
Invoice Date:

Sl. No.	Product	Package	Amount	Discount	Subtotal
1		0	1000	1000	1000
2		0	2000	2000	2000
3	Hiconnect card	0	1000	1000	1000
4	akk	0	33	33	33
Total					4,033.00
Tax(18%)					725.94
Grand Total					4,033.00
Amount in Words:		Four Thousand Seven Hundred and Fifty-Eight			

Authorized Signatory
