

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:

ad

Shipping Address:

ad

Order No: 213

Order Date: 2022-10-20

Invoice No:213

Invoice Date:

Sl. No.	Product	Package	Amount	Discount	Subtotal
1	Custom Card		7500	3000	7500
Total					3,690.00
Tax(18%)					810.00
Grand Total					7,500.00
Amount in Words:		Four Thousand Five Hundred			

Authorized Signatory
