

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: 248
Order Date: 2022-12-20

Billing Address:

Shipping address

Shipping Address:

Shipping address
Invoice No:248
Invoice Date:

| Sl. No. | Product | Package | Amount | Discount | Subtotal |
|------------------|-------------|-----------------------------|----------|----------|----------|
| 1 | Custom Card | | 6,150.00 | NaN | 6,150.00 |
| Total | | | | | 6,150.00 |
| Tax(18%) | | | | | 1,350.00 |
| Grand Total | | | | | 7,500.00 |
| Amount in Words: | | Seven Thousand Five Hundred | | | |

Authorized Signatory
