

# 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:** 337  
**Order Date:** 2023-01-11

**Billing Address:**  
  
Shipping address

**Shipping Address:**  
  
Shipping address  
**Invoice No:**337  
**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

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