

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:**

Feroke
gh

Shipping Address:

Feroke
gh

Order No: 249**Order Date:** 2022-12-28**Invoice No:**249**Invoice Date:**

Sl. No.	Product	Package	Amount	Discount	Subtotal
1	Plastic card		3,280.00	NaN	3,280.00
Total					3,280.00
Tax(18%)					720.00
Grand Total					4,000.00
Amount in Words:		Four Thousand			

Authorized Signatory
