

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:

Shipping Address:

Order No: 229
Order Date: 2022-11-09

Invoice No:229
Invoice Date:

Sl. No.	Product	Package	Amount	Discount	Subtotal
1	Plastic card		4000	NaN	4000
Total					3,280.00
Tax(18%)					720.00
Grand Total					4,000.00
Amount in Words:		Four Thousand			

Authorized Signatory
