

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:**

Francis

Shipping Address:

Francis

Order No: 60**Order Date:** 2022-07-26**Invoice No:**60**Invoice Date:** 2022-07-26

Sl. No.	Product	Package	Amount	Discount	Subtotal
1	Hiconnect card	2	7000.00	0.00	7,000.00
Total					7,000.00
Tax(18%)					1,260.00
Grand Total					8,260.00
Amount in Words:		Eight Thousand Two Hundred and Sixty			

Authorized Signatory