

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:**

new

Shipping Address:

new

Order No: 258**Invoice No:**258**Order Date:** 2022-12-28**Invoice Date:**

Sl. No.	Product	Package	Amount	Discount	Subtotal
1		Premium	2,460.00	NaN	2,460.00
2		Premium	2,460.00	NaN	2,460.00
3		Premium	2,460.00	NaN	2,460.00
Total					2,460.00
Tax(18%)					540.00
Grand Total					3,000.00
Amount in Words:		Three Thousand			

Authorized Signatory