

# 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:**

akhilesh kk

**Shipping Address:**

akhilesh kk

**Order No:** 145**Order Date:** 2022-10-04**Invoice No:**145**Invoice Date:** 2022-10-04

Sl. No.	Product	Package	Amount	Discount	Subtotal
1	Plastic card	4	5000.00	0.00	5,000.00
<b>Total</b>					<b>5,000.00</b>
<b>Tax(18%)</b>					<b>900.00</b>
<b>Grand Total</b>					<b>5,900.00</b>
<b>Amount in Words:</b>		<b>Five Thousand Nine Hundred</b>			

Authorized Signatory