

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

Order No: 342
Order Date: 2023-02-06

Billing Address:

Shipping Address

Shipping Address:

Shipping Address
Invoice No:342
Invoice Date:

| Sl. No. | Product | Package | Amount | Discount | Subtotal |
|------------------|--------------|--------------------------------|----------|----------|----------|
| 1 | new | | 3,307.06 | NaN | 3,307.06 |
| 2 | Plastic card | | 3,307.06 | NaN | 3,307.06 |
| Total | | | | | 3,307.06 |
| Tax(18%) | | | | | 725.94 |
| Grand Total | | | | | 4,033.00 |
| Amount in Words: | | Four Thousand and Thirty-Three | | | |

Authorized Signatory
