

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:**

S

Shipping Address:

S

Order No: 204**Invoice No:**204**Order Date:** 2022-10-19**Invoice Date:**

Sl. No.	Product	Package	Amount	Discount	Subtotal
1	Custom Card		7500	7500	7500
2		Premium	1000	1000	1000
3		Team	2000	2000	2000
Total					8,610.00
Tax(18%)					1,890.00
Grand Total					10,500.00
Amount in Words:		Ten Thousand Five Hundred			

Authorized Signatory