

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	Plastic card		23,370.00	NaN	23,370.00
2	Plastic card		23,370.00	NaN	23,370.00
3	Plastic card		23,370.00	NaN	23,370.00
4	Plastic card		23,370.00	NaN	23,370.00
5	new		23,370.00	NaN	23,370.00
6	akk		23,370.00	NaN	23,370.00
Total					23,370.00
Tax(18%)					5,130.00
Grand Total					28,500.00
Amount in Words:		Twenty-Eight Thousand Five Hundred			

Authorized Signatory