

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:**

tttt

Shipping Address:

tttt

Order No: 203**Invoice No:**203**Order Date:** 2022-10-19**Invoice Date:**

Sl. No.	Product	Package	Amount	Discount	Subtotal
1		Premium	1000	1000	1000
2		Team	2000	2000	2000
3	Hiconnect card		1000	1000	1000
4	new		33	33	33
5	Custom Card		7500	7500	7500
6	akk		33	33	33
Total					9,484.12
Tax(18%)					2,081.88
Grand Total					11,566.00
Amount in Words:		Eleven Thousand Five Hundred and Sixty-Six			

Authorized Signatory