

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:

dfg

Shipping Address:

dfg

Order No: 261
Order Date: 2022-12-30

Invoice No:261
Invoice Date:

Sl. No.	Item Details	Amount	Discount	Subtotal
1	HiConnect Matte White Card	2,458.36	NaN	2,458.36
2	HiConnect Matte White Card	2,458.36	NaN	2,458.36
Total				2,458.36
CGST				269.82
SGST				269.82
Grand Total				2,998.00
Amount in Words:		Two Thousand Nine Hundred and Ninety-Eight		

Authorized Signatory
