

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:**

Hi Connect

Shipping Address:

Hi Connect

Order No: 59**Order Date:** 2022-07-23**Invoice No:**59**Invoice Date:** 2022-07-23

Sl. No.	Product	Package	Amount	Discount	Subtotal
1	Hiconnect card	1	10000.00	0.00	10,000.00
Total					10,000.00
Tax(18%)					1,800.00
Grand Total					11,800.00
Amount in Words:		Eleven Thousand Eight Hundred			

Authorized Signatory
