

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: 368
Order Date: 2023-05-30

Invoice No:368
Invoice Date:

Sl. No.	Item Details	Amount	Discount	Subtotal
1	Premium	1,638.36	NaN	1,638.36
2	Premium	1,638.36	NaN	1,638.36
Total				1,638.36
CGST				179.82
SGST				179.82
Grand Total				1,998.00
Amount in Words:		One Thousand Nine Hundred and Ninety-Eight		

Authorized Signatory
