

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:**

testing

Shipping Address:

testing

Order No: 202**Invoice No:**202**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		Premium	1000	1000	1000
6		Team	2000	2000	2000
7	Hiconnect card		1000	1000	1000
8	new		33	33	33
Total					6,614.12
Tax(18%)					1,451.88
Grand Total					8,066.00
Amount in Words:		Eight Thousand and Sixty-Six			

Authorized Signatory