

# 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:**

new

**Shipping Address:**

new

**Order No:** 258**Order Date:** 2022-12-28**Invoice No:**258**Invoice Date:**

Sl. No.	Product	Package	Amount	Discount	Subtotal
1		Premium	2,460.00	NaN	2,460.00
2		Premium	2,460.00	NaN	2,460.00
3		Premium	2,460.00	NaN	2,460.00
<b>Total</b>					<b>2,460.00</b>
<b>Tax(18%)</b>					<b>540.00</b>
<b>Grand Total</b>					<b>3,000.00</b>
<b>Amount in Words:</b>		<b>Three Thousand</b>			

Authorized Signatory