

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:**

aruna
kalliyil
kallithodi,feroke

Shipping Address:

aruna
kalliyil
kallithodi,feroke

Order No: 156**Order Date:** 2022-10-06**Invoice No:** 156**Invoice Date:** 2022-10-06

Sl. No.	Product	Package	Amount	Discount	Subtotal
1	Plastic card	8	6000.00	0.00	6,000.00
Total					6,000.00
Tax(18%)					1,080.00
Grand Total					7,080.00
Amount in Words:		Seven Thousand and Eigthy			

Authorized Signatory