

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	Plastic card		9,840.00	NaN	9,840.00
2	Plastic card		9,840.00	NaN	9,840.00
3	Plastic card		9,840.00	NaN	9,840.00
Total					9,840.00
Tax(18%)					2,160.00
Grand Total					12,000.00
Amount in Words:		Twelve Thousand			

Authorized Signatory
