

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: 261**Order Date:** 2022-12-30**Invoice No:**261**Invoice Date:**

Sl. No.	Product	Package	Amount	Discount	Subtotal
1	Custom Card		9,430.00	NaN	9,430.00
2	Plastic card		9,430.00	NaN	9,430.00
Total					9,430.00
Tax(18%)					2,070.00
Grand Total					11,500.00
Amount in Words:		Eleven Thousand Five Hundred			

Authorized Signatory