

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:**

Feroke

gh

Shipping Address:

Feroke

gh

Order No: 254**Order Date:** 2022-12-28**Invoice No:**254**Invoice Date:**

Sl. No.	Product	Package	Amount	Discount	Subtotal
1	Custom Card		6,150.00	NaN	6,150.00
Total					6,150.00
Tax(18%)					1,350.00
Grand Total					7,500.00
Amount in Words:		Seven Thousand Five Hundred			

Authorized Signatory