

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:

safd

Shipping Address:

safd

Order No: 201

Order Date: 2022-10-19

Invoice No:201

Invoice Date:

Sl. No.	Product	Package	Amount	Discount	Subtotal
1		Premium	1000	1000	1000
2		Team	2000	2000	2000
3	Hiconnect card		1000	1000	1000
Total					4,000.00
Tax(18%)					720.00
Grand Total					4,000.00
Amount in Words:		Four Thousand Seven Hundred and Twenty			

Authorized Signatory
