

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:
baiju k

Shipping Address:
baiju k

Order No: 138
Order Date: 2022-10-03

Invoice No:138
Invoice Date: 2022-10-03

Sl. No.	Product	Package	Amount	Discount	Subtotal
1		4	1000.00	0.00	1,000.00
Total					1,000.00
Tax(18%)					180.00
Grand Total					1,180.00
Amount in Words:		One Thousand One Hundred and Eigthy			

Authorized Signatory
