

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:

testing

Shipping Address:

testing
Invoice No:202
Invoice Date:

Order No: 202
Order Date: 2022-10-19

Sl. No.	Product	Package	Amount	Discount	Subtotal
1		Premium	1000	1000	1000
2		Team	2000	2000	2000
3	Hiconnect card		1000	1000	1000
4	new		33	33	33
Total					3,307.06
Tax(18%)					725.94
Grand Total					4,033.00
Amount in Words:		Four Thousand and Thirty-Three			

Authorized Signatory
