

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:**

akhi kee

Shipping Address:

akhi kee

Order No: 82**Order Date:** 2022-09-29**Invoice No:**82**Invoice Date:** 2022-09-29

Sl. No.	Product	Package	Amount	Discount	Subtotal
1		8	2000.00	0.00	2,000.00
Total					2,000.00
Tax(18%)					360.00
Grand Total					2,360.00
Amount in Words:		Two Thousand Three Hundred and Sixty			

Authorized Signatory