

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

Order No: 366
Order Date: 2023-05-26

Billing Address:

My address

Shipping Address:

My address
Invoice No:366
Invoice Date:

Sl. No.	Item Details	Amount	Discount	Subtotal
1	Premium	2,457.54	NaN	2,457.54
2	Premium	2,457.54	NaN	2,457.54
3	Premium	2,457.54	NaN	2,457.54
Total				2,457.54
CGST				269.73
SGST				269.73
Grand Total				2,997.00
Amount in Words:		Two Thousand Nine Hundred and Ninety-Seven		

Authorized Signatory
