

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:**

ds

Shipping Address:

ds

Order No: 196**Invoice No:**196**Order Date:** 2022-10-19**Invoice Date:**

Sl. No.	Product	Package	Amount	Discount	Subtotal
1	Custom Card	Custom Card	7500	7500	7500
2			1000	1000	1000
Total					8,500.00
Tax(18%)					1,530.00
Grand Total					8,500.00
Amount in Words:		Ten Thousand and Thirty			

Authorized Signatory