INVOICE

Sold By: Billing Address:

#Webly Connect Tech Solutions Private Limited baiju
Building No. 5/206 A, 1st Floor kalliyil
Sincere Building kallithodi,feroke

Vengalloor P O

Thodupuzha, Idukki-685585

Kerala

PAN No: AADCW0497R Shipping Address:

GST No: 32AADCW0497R1ZQ baiju

kalliyil

kallithodi,feroke

Order No: 147 Invoice No:147

Order Date: 2022-10-04 **Invoice Date:** 2022-10-04

SI.	Product	Package	Amount	Discount	Subtotal
No.					
1	Plastic card	4	5000.00	0.00	5,000.00
Total					5,000.00
Tax(18%)					900.00
Grand Total					5,900.00
Amou	nt in Words:		Five Thousand Nine Hundred		

Authorized Signatory