

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:

test

Shipping Address:

test

Order No: 1
Order Date: 2023-07-08

Invoice No:1
Invoice Date:

Sl. No.	Item Details	Amount	Discount	Subtotal
1	HiConnect Matte Black Card	2,211.54	NaN	2,211.54
2	HiConnect Matte White Card	2,211.54	NaN	2,211.54
3	HiConnect Matte White Card	2,211.54	NaN	2,211.54
Total				2,211.54
CGST				242.73
SGST				242.73
Grand Total				2,697.00
Amount in Words:		Two Thousand Six Hundred and Ninety-Seven		

Authorized Signatory
