

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:**

Jithin

Shipping Address:

Jithin

Order No: 8750133317**Order Date:** 2022-07-06**Invoice No:**8750133317**Invoice Date:** 2022-07-06

Sl. No.	Product	Package	Amount	Discount	Subtotal
1	Plastic card	Diamond	8500.00	3,400.00	5,100.00
Total					5,100.00
Tax(18%)					918.00
Grand Total					6,018.00
Amount in Words:		Six Thousand and Eightteen			

Authorized Signatory
