

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:

Padinjarayil house,Thazhuvamkunnu P.O,Kaloor

Shipping Address:

Padinjarayil house,Thazhuvamkunnu P.O,Kaloor

Order No: 378

Order Date: 2023-06-03

Invoice No:378

Invoice Date:

Sl. No.	Item Details	Amount	Discount	Subtotal
1	HiConnect Matte Black Card	737.18	NaN	737.18
Total				737.18
CGST				80.91
SGST				80.91
Grand Total				899.00
Amount in Words:		Eight Hundred and Ninety-Nine		

Authorized Signatory
