

# 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:**

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**Shipping Address:**

uu

**Order No:** 217

**Order Date:** 2022-10-21

**Invoice No:**217

**Invoice Date:**

Sl. No.	Product	Package	Amount	Discount	Subtotal
1		Premium	1000	NaN	1000
Total					820.00
Tax(18%)					180.00
Grand Total					1,000.00
Amount in Words:		One Thousand			

Authorized Signatory

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