

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

Order No: 343
Order Date: 2023-02-07

Billing Address:

shipping address

Shipping Address:

shipping address
Invoice No:343
Invoice Date:

Sl. No.	Product	Package	Amount	Discount	Subtotal
1	Custom Card		12,300.00	NaN	12,300.00
2	Custom Card		12,300.00	NaN	12,300.00
Total					12,300.00
Tax(18%)					2,700.00
Grand Total					15,000.00
Amount in Words:		Fifteen Thousand			

Authorized Signatory
