

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:**  
  
hg

**Shipping Address:**  
  
hg

**Order No:** 338  
**Order Date:** 2023-01-16

**Invoice No:**338  
**Invoice Date:**

Sl. No.	Product	Package	Amount	Discount	Subtotal
1	Plastic card		3,280.00	NaN	3,280.00
Total					3,280.00
Tax(18%)					720.00
Grand Total					4,000.00
Amount in Words:		Four Thousand			

Authorized Signatory

---