

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:

akhi k
kalliyil
kallithodi,feroke

Shipping Address:

akhi k
kalliyil
kallithodi,feroke

Order No: 149

Order Date: 2022-10-04

Invoice No: 149

Invoice Date: 2022-10-04

Sl. No.	Product	Package	Amount	Discount	Subtotal
1	Plastic card	4	5000.00	0.00	5,000.00
Total					5,000.00
Tax(18%)					900.00
Grand Total					5,900.00
Amount in Words:		Five Thousand Nine Hundred			

Authorized Signatory
