

# 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:**  
  
asddddddddd

**Shipping Address:**  
  
asddddddddd  
**Invoice No:**209  
**Invoice Date:**

**Order No:** 209  
**Order Date:** 2022-10-20

Sl. No.	Product	Package	Amount	Discount	Subtotal
1		Premium	1000	0	1000
2	Custom Card		7500	0	7500
Total					6,970.00
Tax(18%)					1,530.00
Grand Total					8,500.00
Amount in Words:		Eight Thousand Five Hundred			

Authorized Signatory

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