

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: 371
Order Date: 2023-06-02

Billing Address:

test address

Shipping Address:

test address
Invoice No:371
Invoice Date:

Sl. No.	Item Details	Amount	Discount	Subtotal
1	Premium	819.18	NaN	819.18
Total				819.18
CGST				89.91
SGST				89.91
Grand Total				999.00
Amount in Words:		Nine Hundred and Ninety-Nine		

Authorized Signatory
