

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:

ergefr

Shipping Address:

ergefr
Invoice No:362
Invoice Date:

Order No: 362
Order Date: 2023-05-24

Sl. No.	Item Details	Amount	Discount	Subtotal
1	HiConnect Matte Black Card	737.18	NaN	737.18
Total				737.18
IGST(18%)				161.82
Grand Total				899.00
Amount in Words:		Eight Hundred and Ninety-Nine		

Authorized Signatory
