

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:**

baiju k

Shipping Address:

baiju k

Order No: 144**Order Date:** 2022-10-04**Invoice No:**144**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