

# 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:**  
  
Eedd

**Shipping Address:**  
  
Eedd

**Order No:** 340  
**Order Date:** 2023-01-17

**Invoice No:**340  
**Invoice Date:**

Sl. No.	Item Details	Amount	Discount	Subtotal
1	Premium	820.00	NaN	820.00
Total				820.00
IGST(18%)				180.00
Grand Total				1,000.00
Amount in Words:		One Thousand		

Authorized Signatory

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