

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:

new

Shipping Address:

new

Order No: 261
Order Date: 2022-12-30

Invoice No:261
Invoice Date:

Sl. No.	Product	Package	Amount	Discount	Subtotal
1	Custom Card		6,150.00	NaN	6,150.00
Total					6,150.00
Tax(18%)					1,350.00
Grand Total					7,500.00
Amount in Words:		Seven Thousand Five Hundred			

Authorized Signatory
