

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:**

arjin

Shipping Address:

arjin

Order No: 79**Order Date:** 2022-09-29**Invoice No:**79**Invoice Date:** 2022-09-29

Sl. No.	Product	Package	Amount	Discount	Subtotal
1		4	1000.00	0.00	1,000.00
Total					1,000.00
Tax(18%)					180.00
Grand Total					1,180.00
Amount in Words:		One Thousand One Hundred and Eigthy			

Authorized Signatory