



Invoice

HP INDIA SALES PRIVATE LIMITED
Commerz, 5th Floor North Side,
International Business Park,
Oberoi Garden City, off Western Express
Highway, Mumbai City, Maharashtra, 400063

GST NO: 27AAACC9862F1ZI

Customer email: ashish.kumar@digitas.com

Invoice no: PLC 1163/2021-2022

Place of supply: Maharashtra

Date	Description	Part Code	Subscription Period	SAC	SGST @ 9%	CGST @ 9%	Amount	Sub Total
Jul 22, 2022	1-Year Pack @INR 899 For AgeGroup 6-7 Years	U34DYZ	Jul 22, 2022 - Jul 21, 2023	998439	80.91	80.91	899	899
				Subscription Total Amt.				899
				Total Paid Amt.				899

Reference id: 22072216051410b553b

Payment date: Jul 22, 2022

This is an computer generated invoice doesn't require Signature

Registered Address

HP India Sales Private Ltd No 24, Salarpuria Arena, Adugodi, Hosur Main Road, Bangalore 560030