

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 4087/2022-2023

Place of supply: Maharashtra

Date	Description	Part Code	Subscription Period	SAC	SGST @ 9%	CGST @ 9%	Amount	Sub Total
Mar 26, 2023	2-month Pack @INR 199 For AgeGroup 3-4 Years	U34E0Z	Mar 26, 2023 - May 25, 2023	998439	17.91	17.91	199	199
				Subscription Total Amt.				199
				Total Paid Amt.				199

Reference id: 23032613264110116a7

Payment date: Mar 26, 2023

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