

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: sedis33651@roborena.com

Invoice no: PLC 33661/2023-2024

Place of supply: Maharashtra

Date	Description	Part Code	Subscription Period	SAC	SGST @ 9%	CGST @ 9%	Amount	Sub Total
Jan 15, 2024	1-Year Pack @INR 899	U34DYZ	Jan 15, 2024 - Jan 14, 2025	998439	80.91	80.91	899	899
				Subscription Total Amt.				899
				Total Paid Amt.				899

Reference id: 24011515272786948bf

Payment date: Jan 15, 2024

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