

# 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 1013/2023-2024

Place of supply: Maharashtra

Date	Description	Part Code	Subscription Period	SAC	SGST @ 9%	CGST @ 9%	Amount	Sub Total
May 17, 2024	1-year plan(1000) @INR 1000		May 17, 2024 - May 16, 2025	998439	90	90	1000	1000
				Subscription Total Amt.				1000
				Coupon Discount Amt.				1000.00
				Total Paid Amt.				0

Reference id: 2405171633405909111

Payment date: May 17, 2024

This is an computer generated invoice doesn't require Signature

**Registered Address**

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