



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 1161/2021-2022

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 5-6 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: 220722154002542c459

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