



# 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 1052/2021-2022

Place of supply: Maharashtra

Date	Description	Part Code	Subscription Period	SAC	SGST @ 9%	CGST @ 9%	Amount	Sub Total
Apr 21, 2022	6-month Pack @INR 599 For AgeGroup 6-7 Years	U34DZZ	Apr 21, 2022 - Oct 20, 2022	998439	53.91	53.91	599	599
				Subscription Total Amt.				599
				Existing Member Discount Amt.				400
				Total Paid Amt.				199

Reference id: 22042114304551661f2

Payment date: Apr 21, 2022

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