



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 1037/2021-2022

Place of supply: Maharashtra

Date	Description	Part Code	Subscription Period	SAC	SGST @ 9%	CGST @ 9%	Amount	Sub Total
Feb 15, 2022	6-month Pack @INR 599 For AgeGroup 9-10 Years	U34DZZ	Feb 15, 2022 - Aug 14, 2022	998439	53.91	53.91	599	599
				Subscription Total Amt.				599
				Total Paid Amt.				599

Reference id: 22021521372055bdbfb

Payment date: Feb 15, 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