

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: gamit56754@in2reach.com

Invoice no: PLC 35671/2023-2024

Place of supply: Maharashtra

Date	Description	Part Code	Subscription Period	SAC	SGST @ 9%	CGST @ 9%	Amount	Sub Total
Jan 25, 2024	6-month Pack @INR 599	U34DZZ	Jan 25, 2024 - Jul 24, 2024	998439	53.91	53.91	599	599
Jan 25, 2024	6-month Pack @INR 599	U34DZZ	Jan 25, 2024 - Jul 24, 2024	998439	53.91	53.91	599	599
				Subscription Total Amt.				1198
				Total Paid Amt.				1198

Reference id: 2401251900557914f75

Payment date: Jan 25, 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