



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 1035/2021-2022

Place of supply: Maharashtra

Date	Description	Part Code	Subscription Period	SAC	SGST @ 9%	CGST @ 9%	Amount	Sub Total
Feb 14, 2022	2-month Pack @INR 199 For AgeGroup 5-6 Years	U34E0Z	Feb 14, 2022 - Apr 13, 2022	998439	17.91	17.91	199	199
				Subscription Total Amt.				199
				Coupon Discount Amt.				199.00
				Total Paid Amt.				0

Reference id: 2202142037273722f7c

Payment date: Feb 14, 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