

# 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 6100/2022-2023

Place of supply: Maharashtra

Date	Description	Part Code	Subscription Period	SAC	SGST @ 9%	CGST @ 9%	Amount	Sub Total
Oct 12, 2023	6-month Pack @INR 599	U34DZZ	Oct 12, 2023 - Apr 11, 2024	998439	53.91	53.91	599	599
				Subscription Total Amt.				599
				Total Paid Amt.				599

Reference id: 23101212362676ffa62

Payment date: Oct 12, 2023

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