

# 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 1007/2023-2024

Place of supply: Maharashtra

Date	Description	Part Code	Subscription Period	SAC	SGST @ 9%	CGST @ 9%	Amount	Sub Total
Apr 23, 2024	1-year plan(1000) @INR 1000		Apr 23, 2024 - Apr 22, 2025	998439	90	90	1000	1000
Apr 23, 2024	1-year plan(1000) @INR 1000		Apr 23, 2024 - Apr 22, 2025	998439	90	90	1000	1000
				Subscription Total Amt.				2000
				Total Paid Amt.				2000

Reference id: 2404231932579627fdf

Payment date: Apr 23, 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