

# 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 6101/2022-2023

Place of supply: Maharashtra

| Date         | Description          | Part Code | Subscription Period         | SAC                     | SGST @ 9% | CGST @ 9% | Amount | Sub Total |
|--------------|----------------------|-----------|-----------------------------|-------------------------|-----------|-----------|--------|-----------|
| Oct 12, 2023 | 1-Year Pack @INR 899 | U34DYZ    | Oct 12, 2023 - Oct 11, 2024 | 998439                  | 80.91     | 80.91     | 899    | 899       |
|              |                      |           |                             | Subscription Total Amt. |           |           |        | 899       |
|              |                      |           |                             | Total Paid Amt.         |           |           |        | 899       |

Reference id: 23101213184759b1fab

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