

# 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 34666/2023-2024

Place of supply: Maharashtra

Date	Description	Part Code	Subscription Period	SAC	SGST @ 9%	CGST @ 9%	Amount	Sub Total
Jan 18, 2024	2-month Pack @INR 399 For AgeGroup 7-8 Years	U34E0Z	Jan 18, 2024 - Mar 17, 2024	998439	35.91	35.91	399	399
				Subscription Total Amt.				399
				Total Paid Amt.				399

Reference id: 240118215606547321b

Payment date: Jan 18, 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