

# 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: bogiw42629@notedns.com

Invoice no: PLC 9097/2022-2023

Place of supply: Maharashtra

Date	Description	Part Code	Subscription Period	SAC	SGST @ 9%	CGST @ 9%	Amount	Sub Total
Nov 23, 2023	1-Year Pack @INR 899 For AgeGroup 4-5 Years	U34DYZ	Nov 23, 2023 - Nov 22, 2024	998439	80.91	80.91	899	899
				Subscription Total Amt.				899
				Total Paid Amt.				899

Reference id: 231123195323420cc5a

Payment date: Nov 23, 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