



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: kumarashish.mca@gmail.com

Invoice no: PLC 83/2020-2021

Place of supply: Maharashtra

| Date | Description | Part Code | Subscription Period | SAC | SGST @ 9% | CGST @ 9% | Amount | Sub Total |
|--------------|--|-----------|-----------------------------|--------|-----------|-----------|----------|-----------|
| Sep 13, 2021 | 2-month Pack @INR 199 For AgeGroup 4-5 Years | U34E0Z | Sep 13, 2021 - Nov 12, 2021 | 998439 | 17.91 | 17.91 | 199 | 199 |
| Sep 13, 2021 | 2-month Pack @INR 199 For AgeGroup 5-6 Years | U34E0Z | Sep 13, 2021 - Nov 12, 2021 | 998439 | 17.91 | 17.91 | 199 | 199 |
| Sep 13, 2021 | 2-month Pack @INR 199 For AgeGroup 7-8 Years | U34E0Z | Sep 13, 2021 - Nov 12, 2021 | 998439 | 17.91 | 17.91 | 199 | 199 |
| | | | | | | | Discount | 597 |
| | | | | | | | Total | 0 |

Reference id: 2109132002309574c28

Payment date: Sep 13, 2021

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