



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 1162/2021-2022

Place of supply: Maharashtra

Date	Description	Part Code	Subscription Period	SAC	SGST @ 9%	CGST @ 9%	Amount	Sub Total
Jul 22, 2022	2-month Pack @INR 199 For AgeGroup 6-7 Years	U34E0Z	Jul 22, 2022 - Sep 21, 2022	998439	17.91	17.91	199	199
				Subscription Total Amt.				199
				Total Paid Amt.				199

Reference id: 220722155658751f9f2

Payment date: Jul 22, 2022

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