



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 370/2020-2021

Place of supply: Maharashtra

Date	Description	Part Code	Subscription Period	SAC	SGST @ 9%	CGST @ 9%	Amount	Sub Total
Nov 02, 2021	6-month Pack @INR 599 For AgeGroup 5-6 Years	U34DZZ	Nov 02, 2021 - May 01, 2022	998439	53.91	53.91	599	599
				Subscription Total Amt.				599
				Total Paid Amt.				599.00

Reference id: 21110212105237bf568

Payment date: Nov 02, 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