



# 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@gmail.com

Invoice no: PLC 1058/2021-2022

Place of supply: Maharashtra

Date	Description	Part Code	Subscription Period	SAC	SGST @ 9%	CGST @ 9%	Amount	Sub Total
May 04, 2022	6-month Pack @INR 599 For AgeGroup 10-11 Years	U34DZZ	May 04, 2022 - Nov 03, 2022	998439	53.91	53.91	599	599
May 04, 2022	1-Year Pack @INR 899 For AgeGroup 11-12 Years	U34DYZ	May 04, 2022 - May 03, 2023	998439	80.91	80.91	899	899
				Subscription Total Amt.				1498
				Coupon Discount Amt.				200.00
				Total Paid Amt.				1298

Reference id: 22050417253051952fc

Payment date: May 04, 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