

# 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: ashis@dfff.com

Invoice no: PLC 7110/2022-2023

Place of supply: Maharashtra

Date	Description	Part Code	Subscription Period	SAC	SGST @ 9%	CGST @ 9%	Amount	Sub Total
Nov 06, 2023	6-month Pack @INR 599	U34DZZ	Nov 06, 2023 - May 05, 2024	998439	53.91	53.91	599	599
				Subscription Total Amt.				599
				Coupon Discount Amt.				599.00
				Total Paid Amt.				0

Reference id: 23110620131492d5d1d

Payment date: Nov 06, 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