



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: tovos8079@u461.com

Invoice no: PLC 186/2020-2021

Place of supply: Maharashtra

Date	Description	Part Code	Subscription Period	SAC	SGST @ 9%	CGST @ 9%	Amount	Sub Total
Sep 22, 2021	6-month Pack @INR 599 For AgeGroup 10-11 Years	U34DZZ	Sep 22, 2021 - Mar 21, 2022	998439	53.91	53.91	599	599
Sep 22, 2021	1-Year Pack @INR 899 For AgeGroup 3-4 Years	U34DYZ	Sep 22, 2021 - Sep 21, 2022	998439	80.91	80.91	899	899
							Discount	0
							Total	1498

Reference id: 210922121210088d8a9

Payment date: Sep 22, 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