



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: kocevej302@ateampc.com

Invoice no: PLC 332/2020-2021

Place of supply: Maharashtra

Date	Description	Part Code	Subscription Period	SAC	SGST @ 9%	CGST @ 9%	Amount	Sub Total
Oct 22, 2021	1-Year Pack @INR 899 For AgeGroup 4-5 Years	U34DYZ	Oct 22, 2021 - Oct 21, 2022	998439	80.91	80.91	899	899
Oct 22, 2021	2-month Pack @INR 199 For AgeGroup 5-6 Years	U34E0Z	Oct 22, 2021 - Dec 21, 2021	998439	17.91	17.91	199	199
				Subscription Total Amt.				1098
				Total Paid Amt.				1098.00

Reference id: 2110221351186300394

Payment date: Oct 22, 2021

This is an computer generated invoice doesn't require Signature

Registered Address

HP India Sales Private Ltd No 24, Salarpuria Arena, Aduodi, Hosur Main Road, Bangalore 560030