



# 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 369/2020-2021

Place of supply: Maharashtra

Date	Description	Part Code	Subscription Period	SAC	SGST @ 9%	CGST @ 9%	Amount	Sub Total
Nov 02, 2021	2-month Pack @INR 199 For AgeGroup 5-6 Years	U34E0Z	Nov 02, 2021 - Jan 01, 2022	998439	17.91	17.91	199	199
				Subscription Total Amt.				199
				Total Paid Amt.				199.00

Reference id: 211102115605643ce62

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