## **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@df.om Invoice no: PLC 5105/2022-2023

Place of supply: Maharashtra

| Date            | Description                                    | Part<br>Code | Subscription Period            | SAC    | SGST @<br>9% | CGST @<br>9% | Amount | Sub<br>Total |
|-----------------|--|--------------|--------------------------------|--------|--------------|--------------|--------|--------------|
| Sep 13,<br>2023 | 1 Year Plan @INR 499<br>For AgeGroup 3-6 Years | ABCD         | Sep 13, 2023 - Sep<br>13, 2024 | 998439 | 44.91        | 44.91        | 499    | 499          |
|                 | Subscription Total Amt.                        |              |                                |        | 499          |              |        |              |
| Total Paid Amt. |  |              |                                |        |              |              |        | 499          |

Reference id: 23091315533276a9211

Payment date: Sep 13, 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