



# 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 940/2020-2021

Place of supply: Maharashtra

Date	Description	Part Code	Subscription Period	SAC	SGST @ 9%	CGST @ 9%	Amount	Sub Total
Dec 09, 2021	6-month Pack @INR 599 For AgeGroup 3-4 Years	U34DZZ	Dec 09, 2021 - Jun 08, 2022	998439	53.91	53.91	599	599
				Subscription Total Amt.				599
				Total Paid Amt.				599.00

Reference id: 2112091331546671246

Payment date: Dec 09, 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