

# 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 5102/2022-2023

Place of supply: Maharashtra

Date	Description	Part Code	Subscription Period	SAC	SGST @ 9%	CGST @ 9%	Amount	Sub Total
Sep 11, 2023	1 Year Plan @INR 499 For AgeGroup 3-6 Years	ABCD	Sep 11, 2023 - Sep 11, 2024	998439	44.91	44.91	499	499
				Subscription Total Amt.				499
				Total Paid Amt.				499

Reference id: 23091123095951a3074

Payment date: Sep 11, 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