



Adobe Systems Software Ireland Ltd
4-6 Riverwalk
Citywest Business Campus
Dublin 24
Ireland
GST No: 9919IRL29001OSG

ORIGINAL

Invoice Information

Invoice Number	2947593764
Invoice Date	03-DEC-2024
Payment Terms	Credit Card
Purchase Order	AD02404203893CIN
Order Number	7157650660
Customer Number	1292864826
Currency	INR

Bill To

Alemienla Alemienla
C-4 Commercial Complex, SDA Market
110016 NEW DELHI
INDIA

INVOICE

Item Details

Service Term: 03-DEC-2024 to 02-JAN-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30004846	Creative Cloud All Apps 100GB	1	EA	1,623.00	1,623.00	18.00%	292.14	1,915.14

Invoice Total

NET AMOUNT (INR)	1,623.00
TAXES (SEE DETAILS FOR RATES)	292.14
GST	

GRAND TOTAL (INR)	1,915.14
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Comments:

<http://www.adobe.com/support/service/>
Standard Rate - IGST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!