

PK
/ /

Invoice Number	2778077433
Invoice Date	31-MAY-2024
Payment Terms	Credit Card
Purchase Order	AD02471600356CIN
Order Number	7161116819
Customer Number	1294797371
Currency	INR

Bill To

VIJAY KUMAR Chopra
3/311 Yashai Khand Gomti Nagar, Lu
226010 LUCKNOW
INDIA
Customer GST No: 09AACCA8173F1ZM

INVOICE

Item Details

Service Term: 31-MAY-2024 to 30-MAY-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30004805	Illustrator	1	EA	7,140.00	7,140.00	0.00%	0.00	7,140.00

Invoice Total

NET AMOUNT (INR) 7,140.00
TAXES (SEE DETAILS FOR RATES) 0.00
GST

GRAND TOTAL (INR) 7,140.00

Comments:

Note: If no tax is charged and your tax identification number is displayed, then this is either an exempt or a reverse charge transaction
<http://www.adobe.com/support/service/>

EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.

TOWARDS
ANNUAL SUBSCRIPTION
FOR SOFTWARE - AI
ILLUSTRATOR

INR = 7140/-

PAD BY - A/cr. CARD,
IMANBARS BANK LTD.
L. ON DT - 31/5/24

Billing Contact

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

Thank you for your business!

Page 1 of 1

*✓ UNDER
HEM]] - SOFTWARE
EXP.*