



4-6 Kiverwaik
Citywest Business Park
Dublin 24
Ireland
GST No: IE6364992H

Invoice Number
Invoice Date
Payment Terms
Purchase Order
Order Number
Customer Number
Currency

2778077433
31-MAY-2024
Credit Card
AD02471600356CIN
7161116819
1294797371
INR

Bill To

VIJAY KUMAR Chopra
3/311 Vishal Khand Gomti Nagar,, Lu
226010 LUCKNOW
INDIA
Customer GST No: 0944CCA8173F1ZM

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/-

PAY BY - A/C CARD

IN ADVANCE BANK UP.

ON DT - 31/5/24

Billing Contact

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

Thank you for your business!

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UNDER
HEAD

SOFTWARE
EXP.