



Adobe Systems Software Ireland Ltd
4-6 Riverwalk
Citywest Business Campus
Dublin 24
Ireland
GST No: IE6364992H

ORIGINAL

Invoice Information

Invoice Number	3223111001
Invoice Date	20-SEP-2025
Payment Terms	Credit Card
Purchase Order	AD03620652393CIN
Order Number	7226654187
Customer Number	1328731930
Currency	INR

Bill To

Satish Dhawale
400079 MUMBAI
INDIA
Customer GST No: 27ALGPD6196B1Z8

INVOICE

Item Details

Service Term: 20-SEP-2025 to 19-OCT-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30011817	Acrobat Pro	1	EA	1,200.00	1,200.00	0.00%	0.00	1,200.00

Invoice Total

NET AMOUNT (INR)	1,200.00
TAXES (SEE DETAILS FOR RATES)	0.00
GST	

GRAND TOTAL (INR)	1,200.00
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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.

Billing Contact

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

Thank you for your business!