



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

ORIGINAL

Invoice Information

Invoice Number	2221065303
Invoice Date	19-JUL-2022
Payment Terms	Credit Card
Purchase Order	ADD062129882IN
Order Number	7036021244
Customer Number	1222160525
Currency	INR

Bill To

Piyush Singh

No Borders Technologies Private Limited
452001
INDIA
Customer GST No: 23AAGCN8095F1ZA

INVOICE

Item Details

Service Term: 19-JUL-2022 to 18-AUG-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65278765	Adobe XD	1	EA	676.00	676.00	0.00%	0.00	676.00

Invoice Total

NET AMOUNT(INR)	676.00
TAXES (SEE DETAILS FOR RATES)	0.00
GST	

GRAND TOTAL(INR)	676.00
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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!