

Digital River Ireland, Ltd.
Unit 153 Shannon Free Zone
Shannon, CO. Clare
Ireland
Seller VAT ID: IE6426071C

Invoice Number	6333095211
Invoice Date	01.04.2016
Invoice Currency	INR
Order Number	17226813400
Page Number	1 of 1

Bill To:
Gulam Mohammed A
BooleanMinds
204, Labh Complex, Opp. old Pramukhswami hospital, Atladara
Vadodara, A1 390012
IN

Product Description	Quantity	Product Amount	Shipping Amount	Fee Amount	VAT Amount	VAT Rate	Total Amount
Adobe® Photoshop® CC (month-to-month)	1	1,600.00	0.00	0.00	0.00	0.00	1,600.00
Product Total							1,600.00
Shipping Total							0.00
Fee Total							0.00
VAT Total (EUR 0.00)							0.00
Total (INR)							1,600.00

Sequential Invoice Number: GCINIE6426071CIN2016000000044471
Tax Note: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.