



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

ORIGINAL

#### Invoice Information

Invoice Number	2807129291
Invoice Date	02-JUL-2024
Payment Terms	Credit Card
Purchase Order	AD02533500975EIN
Order Number	7165041137
Customer Number	1245336626
Currency	INR

#### Bill To

**Meera K S**

36  
560085 BENGALURU  
INDIA  
Customer GST No: 29FKWPA3920E1Z0

# INVOICE

## Item Details

**Service Term: 02-JUL-2024 to 01-AUG-2024**

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30004857	Creative Cloud All Apps 100GB	1	EA	541.00	541.00	0.00%	0.00	541.00

## Invoice Total

NET AMOUNT (INR)	541.00
TAXES (SEE DETAILS FOR RATES)	0.00
GST	

GRAND TOTAL (INR)	541.00
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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!