



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

ORIGINAL

Invoice Information

Invoice Number	2128487259
Invoice Date	14-MAR-2022
Payment Terms	Credit Card
Purchase Order	AE00409801810CIN
Order Number	7057687208
Customer Number	1200105396
Currency	INR

Bill To

Busibud solution

Busibud Solutions Pvt. Ltd.
160104
INDIA
Customer GST No: 03AAGCB2330M1ZZ

INVOICE

Item Details

Service Term: 14-MAR-2022 to 11-APR-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65182910	Creative Cloud All Apps with 100GB	1	EA	3,396.11	3,396.11	0.00%	0.00	3,396.11

Invoice Total

NET AMOUNT(INR)	3,396.11
TAXES (SEE DETAILS FOR RATES)	0.00
GST	

GRAND TOTAL(INR)	3,396.11
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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!