



Adobe Systems Software Ireland Ltd  
4-6 Riverwalk  
Citywest Business Campus  
Dublin 24  
Ireland  
GST No: 9919IRL29001OSG

ORIGINAL

#### Invoice Information

Invoice Number	3220739262
Invoice Date	18-SEP-2025
Payment Terms	Credit Card
Purchase Order	AD03287601418CIN
Order Number	7199709209
Customer Number	1315353768
Currency	INR

#### Bill To

**Dipendra Gautam**  
Gurugram  
122015 GURUGRAM  
INDIA

# INVOICE

## Item Details

**Service Term: 18-SEP-2025 to 17-OCT-2025**

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL DISCOUNT AMOUNT/UNIT	NET AMOUNT	TAX RATE	TAXES	TOTAL
30004846	Creative Cloud Pro	1	EA	1,623.00	(352.66)	1,270.34	18.00%	228.66	1,499.00

## Invoice Total

NET AMOUNT (INR)	1,270.34
TAXES (SEE DETAILS FOR RATES)	228.66
GST	

GRAND TOTAL (INR)	1,499.00
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#### Comments:

<http://www.adobe.com/support/service/>  
Standard Rate - IGST

#### Billing Contact

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

Thank you for your business!