



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

ORIGINAL

#### Invoice Information

|                 |                  |
|-----------------|------------------|
| Invoice Number  | 3280375305       |
| Invoice Date    | 18-NOV-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-NOV-2025 to 17-DEC-2025**

| PRODUCT NUMBER | PRODUCT DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL DISCOUNT<br>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 |
|-------------------|----------|

#### Comments:

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

#### Billing Contact

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

Thank you for your business!