



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

ORIGINAL

Invoice Information

Invoice Number	3334551290
Invoice Date	12-JAN-2026
Payment Terms	Credit Card
Purchase Order	AD04649308474CIN
Order Number	7241490394
Customer Number	1334763091
Currency	INR

Bill To

Tanvi Nayyar
120016 GURUGRAM
INDIA

INVOICE

Item Details

Service Term: 12-JAN-2026 to 11-FEB-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30011823	Acrobat Standard	1	EA	919.00	919.00	18.00%	165.42	1,084.42

Invoice Total

NET AMOUNT (INR)	919.00
TAXES (SEE DETAILS FOR RATES)	165.42
GST	

GRAND TOTAL (INR)	1,084.42
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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!