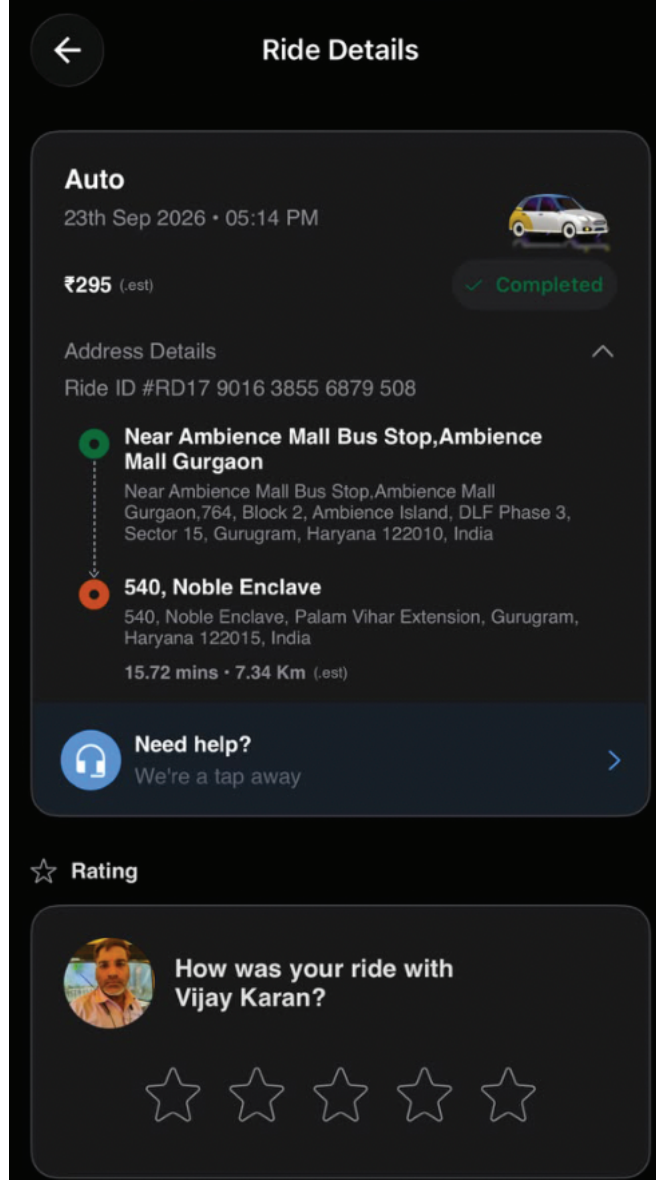
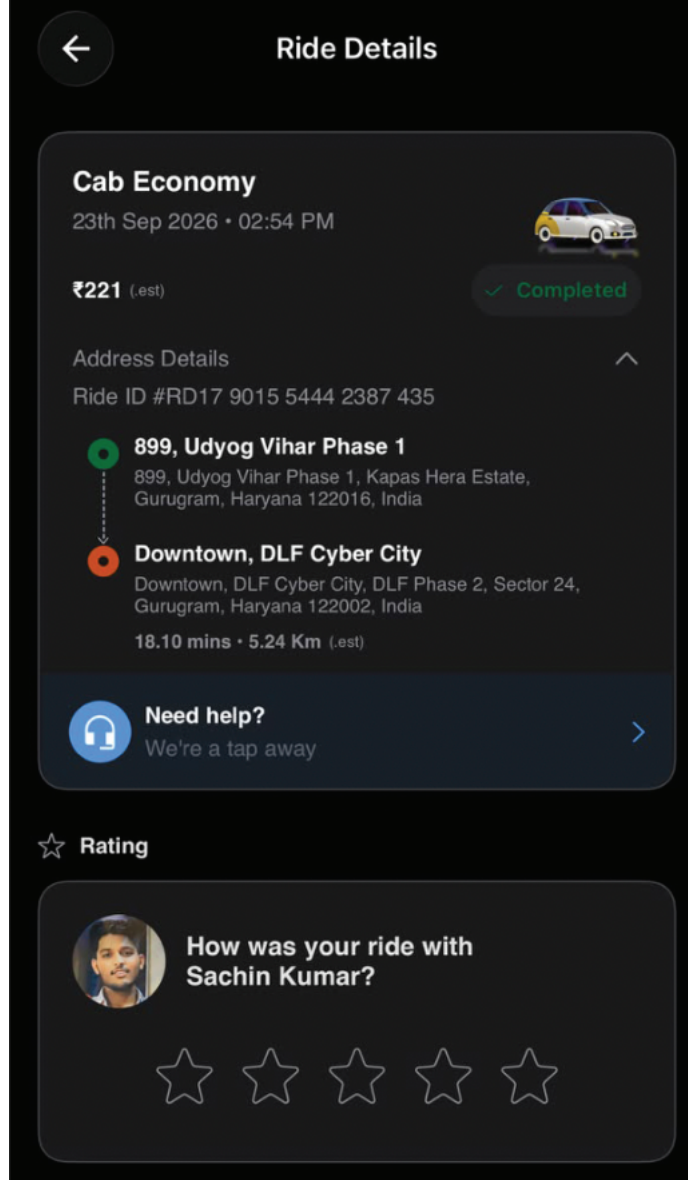




Adobe Systems Software Ireland Ltd
4-6 Riverwalk
Citywest Business Campus
Dublin 24
Ireland
GST No: 9919IRL290010SG

ORIGINAL

Invoice Information

Invoice Number	3601238489
Invoice Date	05-OCT-2026
Payment Terms	UPI
Purchase Order	AD05073220650CIN
Order Number	7283603876
Customer Number	1347751858
Currency	INR

Bill To

pratibha jaiswal
122505 GURUGRAM
INDIA

INVOICE

Item Details

Service Term: 05-OCT-2026 to 04-NOV-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL DISCOUNT AMOUNT/UNIT	NET AMOUNT	TAX RATE	TAXES	TOTAL
30004846	Creative Cloud Pro	1	EA	2,300.00	(1,283.90)	1,016.10	18.00%	182.90	1,199.00

Invoice Total

NET AMOUNT (INR)	1,016.10
TAXES (SEE DETAILS FOR RATES)	182.90
GST	

GRAND TOTAL (INR)	1,199.00
-------------------	----------

Comments:

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