



Adobe Systems Software Ireland Ltd
1-6 Riverwalk
Citywest Business Park
Dublin 24
Ireland
GST No: IE6361992H

ORIGINAL

Invoice Information

Invoice Number 2467228566
Invoice Date 02-JUN-2023
Payment Terms Credit Card
Purchase Order AD01528903635CIN
Order Number 7117162036
Customer Number 562065017
Currency INR

Bill To

SANJEEV WASAN
KRISUMI CORPORATION PVT LTD
Krisumi Sales Lounge, Sector 36A
122004 GURUGRAM
INDIA
Customer GST No: 06AAECV0565A1ZR

INVOICE

Item Details

Service Term: 02-JUN-2023 to 01-JUN-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65262214	Adobe Stock - 10 assets a month	1	EA	24,350.00	24,350.00	0.00%	0.00	24,350.00

Invoice Total

NET AMOUNT(INR)	24,350.00
TAXES (SEE DETAILS FOR RATES)	0.00
GST	
GRAND TOTAL(INR)	24,350.00

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!

WHAT A CREDIT CARD SHOULD BE



SANJEEV KUMAR WASAN
 Address: KRISUMI CORPORATION PRIVATE LIMITED
 461 462 UDYOG VIHAR PHASE 3
 GURGAON - 122016

GSTIN - 27AAACK4409J3Z1



Statement Date	1-Jun-2023
Statement Period	2-May-2023 To 1-Jun-2023
Total Amount Due (Rs.)	28,952.83
Due Date	19-Jun-2023

Customer Relationship Number(CRN) : 254893998

Your Kotak Corporate Credit Card Statement

Account Summary

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
8,817.59	93,896.83	73,761.59	28,952.83

This is for your information only. The payment is to be made by your corporate.

In case of failure in paying the amount due before the due date the same will be reported under the Corporate's Bureau to bureau(s) as per the credit information companies' regulation act of 2005 and as per the prevailing RBI guidelines.

TRANSACTION TABLE

DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
Payments and Other Credits			
17/05/2023	PAYMENT RECEIVED-NEFT		8,817.59Cr
01/06/2023	PAYMENT RECEIVED-NEFT		64,944.00Cr
Primary Card Transactions- 462409XXXXXX8809			
Retail Purchases and Cash Transactions			
08/05/2023	Adobe Systems Software BANGALORE IN	Computer	64,944.00
08/05/2023	Tin 2 0 MUMBAI IN	Services	13,031.35
09/05/2023	FREEPIK COMPANY MALAGA ES	Commercial	9,004.50
25/05/2023	CANVA* I03796-13559830 HTTPSCANVA.CO DE	Services	6,820.65
Other Fees and Charges			
25/05/2023	GST		96.33
Total Purchases & Other Charges			93,896.83

Credit Limit(Rs.)	Available Credit
100,000	71,047.17

Effective 1st July 2017, GST has been levied on the charges at the prescribed rate of 18%.
 Please note that this statement / advice should not be construed as a 'Tax invoice' under the Goods and Services Tax Act.
 Update your GSTIN details now! Login to Net Banking or visit www.kotak.com, download the form and submit it to the nearest branch.

May I Help You

Contact us at 1860 266 2666 (Local call rates apply)

Mobile Banking app.kotak.com

Net Banking www.kotak.com

Mumbai 56206022 Chennai 56076022 Bangalore 66005022 Pune 55216022 Chandigarh 0151-55039022
 New Delhi 56006022 Kolkata 95506022 Hyderabad 96006022 Ahmedabad 55005022 Coimbatore 56206022

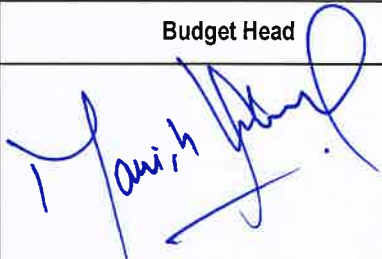

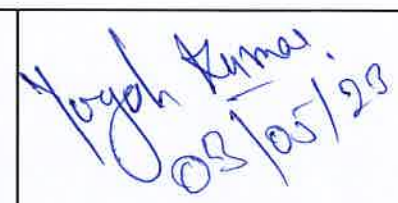
APPROVAL / LOGIC NOTE

Project	Marketing office, Sector-36A,Gurgaon
Subject	Online design software subscription
Supplier/ Vendor	Online
Date	03-May-23
Document Ref No.	Krisumi/ Marketing / 2023-24/03




We have received indent for Online design software subscription.

Sl.No	Description	Rate	Amount
1	Freepik Individual Premium Plan for One Year - Yearly subscription ✓	10,266	10,266
2	Envato elements Individual Plan for One Year - Yearly Subscription	20,000	20,000
3	Canva for Teams Plan for One Year - Yearly Subscription ✓	6,590	6,590
4	Adobe Stock for One Year - Yearly Subscription	28,733	28,733
	TOTAL (Including Tax)		65,589.00

Payment Terms - 100% as advance.
Subscriptions start from the date of payment.

Budget Head	Miscellaneous Marketing Expece	
		 03/05/23
Manish Sharma	Shalini Jha	Yogesh Kumar

Approved By

 3-5-23		
Gulshan Kumar	Akash Khurana	Takahiro Yamazaki

Manish Sharma

From: Gyanendra Mishra
Sent: 03 May 2023 12:38
To: Manish Sharma
Cc: Shalini Jha; Kunal Yadav; Yogesh Kumar; sanjeev wasan
Subject: RE: Design Software Subscription for Marketing Department
Attachments: Freepik Company.pdf; Envato Elements.pdf; Canva for Teams.pdf; Adobe Stock 10 assets price.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Manish San,

Kindly update and create Approval Note of Some below design software subscription:

- 1) Freepik Individual Premium Plan for One Year - Yearly subscription with Tax Approx @ 10,266/-
- 2) Envato elements Individual Plan for One Year - Yearly Subscription with Tax approx. @ 20,000/-
- 3) Canva for Teams Plan for One Year - Yearly Subscription @ 6,590/-
- 4) Adobe Stock for One Year - Yearly Subscription with Tax approx. @ 28,733/-

Total Approx Amount with Tax: 56,349/-

Budget Head: Miscellaneous Marketing Expenses

Payments Terms: 100% advance.

Note: Marketing Head approval Sign also require.

Warm Regards,



Gyanendra Mishra

Assistant Manager - IT

Email: gyanendra.mishra@krisumi.com

Mobile: 7428363336 | Extn.No: 142

Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from

home: www.krisumiexperience.com



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