



Adobe Systems Software Ireland Ltd
4-6 Riverwalk
Citywest Business Park
Dublin 24
Ireland
GST No: IE6364992H

ORIGINAL

Invoice Information

Invoice Number	2778973621
Invoice Date	02-JUN-2024
Payment Terms	Credit Card
Purchase Order	AB04180000000CIN
Order Number	7161332856
Customer Number	562065017
Currency	INR

Bill To

Krisumi App

Krisumi Sales Lounge, Sector 36A
122004 GURUGRAM
INDIA
Customer GST No: 06AAECV0565A1ZR

INVOICE

Item Details

Service Term: 02-JUN-2024 to 01-JUN-2025

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
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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!