



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

ORIGINAL

Invoice Information

Invoice Number 3067318494  
Invoice Date 10-APR-2025  
Payment Terms Credit Card  
Purchase Order AD02835904015CIN  
Order Number 7176974817  
Customer Number 562641393  
Currency INR

Bill To

**Akash Khurana**  
Krisumi Corporation Pvt Ltd  
Krisumi Corporation Pvt Ltd  
122004 GURGAON  
INDIA  
Customer GST No: 06AAECV0565A1ZR

# INVOICE

## Item Details

Service Term: 10-APR-2025 to 03-OCT-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323718	Acrobat Pro	2	EA	11,714.01	23,428.01	0.00%	0.00	23,428.01

## Invoice Total

NET AMOUNT (INR) 23,428.01  
TAXES (SEE DETAILS FOR RATES) 0.00  
GST

**GRAND TOTAL (INR) 23,428.01**

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!