



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

ORIGINAL

### Invoice Information

Invoice Number	2896612143
Invoice Date	10-OCT-2024
Payment Terms	Credit Card
Purchase Order	AE02430200001CIN
Order Number	7158256656
Customer Number	562043623
Currency	INR

### Bill To

**SANJEEV WASAN**  
Abhilink Solution  
Krisumi Corporation Pvt Ltd  
122004 GURUGRAM  
INDIA  
Customer GST No: 06AAECV0565A1ZR

# INVOICE

## Item Details

Service Term: 10-OCT-2024 to 07-MAY-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323718	Acrobat Pro	1	EA	11,193.27	11,193.27	0.00%	0.00	11,193.27

## Invoice Total

NET AMOUNT (INR)	11,193.27
TAXES (SEE DETAILS FOR RATES) GST	0.00

<b>GRAND TOTAL (INR)</b>	<b>11,193.27</b>
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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!