

Digital River Ireland, Ltd.  
 Dromore House, East Park  
 Shannon, County Clare, V14 AN23  
 Ireland  
 Seller GSTIN: 9917IRL29003OSG

|                      |                  |
|----------------------|------------------|
| Invoice Number       | IN20210000067687 |
| SAP Reference Number | 6589657829       |
| Invoice Date         | 20.04.2021       |
| Delivery Date        | 20.04.2021       |
| Invoice Currency     | INR              |
| Order Number         | 92635158300      |
| Page Number          | 1 / 1            |

**Bill To:**  
 Tapan Kumar Ghosh  
 F04 502, Peerless Nagar 29F B.T. Road, Panihati  
 Kolkata, 700114  
 IN

| Product Description                              | Quantity | Product Amount | Shipping Amount | Fee Amount | IGST Amount | IGST Rate | HSN/SAC | Total Amount |
|--|----------|----------------|-----------------|------------|-------------|-----------|---------|--------------|
| Adobe Creative Cloud Photography plan (one-year) | 1        | 676.00         | 0.00            | 0.00       | 121.68      | 18.00 %   | 997331  | 797.68       |

**Tax Note:** Integrated GST payable in Seller location.

|                |        |
|----------------|--------|
| Product Total  | 676.00 |
| Shipping Total | 0.00   |
| Fee Total      | 0.00   |
| IGST Total     | 121.68 |
| Total (INR)    | 797.68 |