



INVOICE

DocuSign Inc.
221 Main St.,
Suite 1550
San Francisco, CA 94105

Invoice Date: 06/01/2024
Invoice #: INV49321412
Payment Terms: Due Upon Receipt
Due Date: 06/01/2024
Purchase Order #:
Account Number: A02567429

Bill To: Gauav Sarode
accounts@aiqod.com
411028
India

Ship To: Gauav Sarode
accounts@aiqod.com
411028
India

Subscription	Item	Description	Service Period	Quantity	Unit Price	Tax Amount	Extended Price
A-S02646987	SKU-00001571	DocuSign Personal Edition - Seat Subscription-Seats	06/01/2024-06/30/2024	1	15.00	0.00	15.00
						Subtotal:	15.00
						Tax*:	0.00
						Total:	15.00
						Currency:	USD

DO NOT REMIT PAYMENT

Account will be settled using your chosen payment method on file.

Tax*-Taxation based on 'Ship To' address information.

For additional information, including answers to frequently asked billing questions, please visit our Billing Support site at: <https://www.docusign.com/support>