



# INVOICE

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

Invoice Date: 01/01/2025  
Invoice #: INV54066530  
Payment Terms: Due Upon Receipt  
Due Date: 01/01/2025  
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	01/01/2025-01/31/2025	1	15.00	0.00	15.00
						<b>Subtotal:</b>	15.00
						<b>Tax*:</b>	0.00
						<b>Total:</b>	15.00
						<b>Currency:</b>	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>