



salesforce.com India Private Limited

PURCHASE ORDER # 431724

WATER MARK MKTING PRIVATE PO NUMBER**431724****LIMITED (IN-DELHI)**

PO DATE

Sep 06, 2023

NH2 BLOCK C 2ND FLOOR

PAYMENT TERMS

45 Net

NARAINA VIHAR

SHIPPING TERMS

DELHI, 110028

CURRENCY

INR

Attn: ATUL GUPTA

CONTRACT

PO CONTACT

Prakhar Sinha

p.sinha@salesforce.com

Please direct any questions to the PO Contact.

Ship To

Salesforce.com India Private Limited
GSTIN: 29AAJCS3582R1ZB
Torrey Pines, 3rd Floor, Embassy
Golflinks Software Business Park Pvt
Ltd, Intermediate Ring Road
Bangalore, Karnataka 560071
India
Attn: Gwendolyn Rhett

Bill To

Salesforce.com India Private Limited GSTIN:
29AAJCS3582R1ZB
Torrey Pines, 3rd Floor, Embassy Golflinks Software
Business Park Pvt Ltd, Intermediate Ring Road
Bangalore Karnataka 560071
India
Please reference PAN: AAJCS3582R
Email Invoices to: Invoices_APAC@salesforce.com
Accounts Payable

Line	Part Number	Description	Need By / Service Start Date	Service End Date	Qty UOM	Price	Total
1		FY24Q3: C360 DM Campagin	Sep 04, 2023	Sep 30, 2023		873,950.00INR	873,950.00INR

Total 873,950.00 INR

Tax Not Included.

INVOICING INSTRUCTIONS: Invoice Submission Process

- Share an acceptable invoice in PDF or TIF format to invoices_apac@salesforce.com for processing of the payments.
- Invoices that appear to be scanned or contain the word copy or duplicate will be rejected.
- Only submit ONE invoice per email (may include supporting documentation).
- For invoicing questions, please email accountspayable-APAC@salesforce.com

Compliance Invoicing Process:

- Each invoice MUST reference one and only one PO number. Invoices without a PO number will be rejected.
- All OP / reimbursement expenses should be invoiced separately with proof of actual spend.
- Please provide actual Bill to address and Ship to address on the Invoice.

- Invoice must include Supplier GSTIN, Salesforce GSTIN, HSN/SAC code, Place of supply along with state name & code and Reverse Charge Mechanism applicability.
- In case of proforma/advance payment, NO Tax/GST should be charged on the invoice.
- Please include signature & Seal or digital signature of the authorized representative.
- Provide a detailed descriptions/nature of the transpiration on the invoice.
- Please update your remit to address and banking information by sending an email to vendorrecords@salesforce.com

STANDARD TERMS AND CONDITIONS OF PURCHASE: Unless otherwise agreed in writing, this Purchase Order incorporates the salesforce.com Standard Terms and Conditions of Purchase posted on our website available at <http://www.salesforce.com/company/legal/supplier.jsp>