

ORDER NO. 4500004003

Issued on 15-Oct-2019 IST

Created on 15-Oct-2019 IST by Chaitra Shetty

SUPPLIER:

Watermark Marketing Private Limited
235, Block Gh-8, Paschim Vihar
New Delhi DL
110087
India
Phone: +91 9654105825

TOTAL AMOUNT

201,300.00 INR

SHIP TO:

Autodesk India Private Ltd. (Mumbai)
306, The Capital, Plot C 70, G Block
Bandra Kurla Complex, Bandra East
Mumbai MH
400 051
India

BILL TO:

Autodesk India Private Ltd.
Divyasree Chambers, Unit A4, A Wing
2nd Floor, Langford Road
BENGALURU KA
560 025
India

DELIVER TO:

Chaitra Shetty

GL Account:

General Ledger Name: Off-Site Conferencing
ID: 0000650135

Cost Center:

Cost Center Name: DG India ABM
ID: 1700800035

Asset Class:

Project/WBS:

Asset Number:

Internal Order:

Note: For INDIA Suppliers ONLY - GST should be charged based on SHIP TO STATE. For Delhi (DL) - 07AABCA6924B1Z4, Maharashtra (MH)-27AABCA6924B1Z2, Karnataka (KA) - 29AABCA6924B1ZY and any other state - 29AABCA6924B3ZW and please send the invoice to Bill To address for payment to be processed.

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
1	BIM 360 Webinar Series		1 each	-	201,300.00 INR	201,300.00 INR

Full Description: Cost of audience generation for BIM 360 Webinar Series for L&T active sites

Req. Line No.: 1

Requester: Chaitra Shetty

PR No.: REQ2804208

SupplierID: 0000259809

VAT Number/ GST Registration Number: 27AABCA6924B1Z2

TOTAL AMOUNT

201,300.00 INR

TERMS AND CONDITIONS OF PURCHASE:

NOTE: Our Purchase Order Number must appear on your invoice for payment.

Autodesk purchase order Terms & Conditions and PO Billing Instructions shall apply to this Purchase Order unless the parties have entered into a separate written agreement.
To view the Autodesk purchase order terms and Conditions and PO Billing Instructions, go to <https://www.autodesk.com/company/suppliers>