



salesforce.com India Private Limited

PURCHASE ORDER # 417950

WATER MARK MKTING PRIVATE LIMITED (IN-DELHI)

NH2 BLOCK C 2ND FLOOR
NARAINA VIHAR
DELHI, 110028
Attn: ATUL GUPTA

PO NUMBER 417950
PO DATE Apr 04, 2023
PAYMENT TERMS 45 Net
SHIPPING TERMS
CURRENCY INR
CONTRACT
PO CONTACT Devashish Sharma

devashish.sharma@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		FY24Q1: ENT Direct Mail FY24	Apr 17, 2023	Apr 30, 2023			422,000.00INR	422,000.00INR

Line	Part Number	Description	Need By / Service Start Date	Service End Date	Qty	UOM	Price	Total
------	----------------	-------------	---------------------------------	------------------	-----	-----	-------	-------

Total 422,000.00 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>