

Purchase Order: 4200306532

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.



From:
ADOBE SYSTEMS INDIA PRIVATE LTD (KARNATAKA)
BLOCK A, PRESTIGE TECH PLATINA, KADUBEESANAHALLI
VILLAGE, VARTHUR HOBLI
BANGALORE
KARNATAKA 560087
India
Email: INT_ACCT_PAYABLE_INDIA@ADOBE.COM

To:
**Watermark Marketing Private
Limited**
NO. 32, 1ST FLOOR, KRISHNA
REDDY LAYOUT,
DOMLUR,
Bangalore
Karnataka 560071
India
Phone: +91 9916923005
Fax:
Email: karuna.
rao@watermarkexperience.com

Purchase Order
(New)
4200306532
Amount: 473,121.00 INR
Version: 1

Payment Terms

NET 15

Comments

Comment Type:
Save
Comment Body:
This PO is governed by the terms and conditions of adobe contract # CW2649831
Comment By:
Meladathu Sherin Sebastian
Comment Date:
2023-01-16T22:44:42-08:00

Comment Type:

General

Comment Body:

Kind Attn :

Any material being supplied against this PO should be handed over to Adobe Mailroom (Security). For the invoice to be processed irrespective of 'Bill to' address, send the Original Invoice hard copy along with the proof of delivery/completion of services to: Accounts payable India, ADOBE SYSTEMS INDIA PRIVATE LTD, Plot # A05, Sector 132, NOIDA, UTTAR PRADESH - 201301. Non-adherence to this may lead to delay in payment processing and Adobe shall not be liable to pay any penalties for such cases.

Withholding taxes shall be deductible as per the income tax law of India.

Terms:

Price Term :: the above price is inclusive all applicable statutory levies with Freight, packaging, forwarding & unloading charges till the 'ship to' address as mentioned in the order> or whichever is applicable

Payment Term :: 100% against delivery within 15 days of Invoice submission

Certification of Invoice :: < Invoice will be payable only upon the approval of Business Owner on quantities & rates post the acceptance of> < goods delivered > or < services rendered.

GST : Vendor needs to ensure that 'Ship to' and 'Ship from' address and GSTIN is mentioned in the invoice. The HSN codes and description of goods/ services shall be captured clearly. The invoice number should not exceed 16 digits. GSTIN numbers should match with 'ship to' and 'ship from' address mentioned in the PO. Only one GSTIN of Adobe which matches with the PO as per Ship To should be captured in the invoice.

GST Compliant Invoice : <https://www.gst.gov.in/>

EWay bill: Any intra-state and inter-state movement of goods having consignment value exceeding Rs. 50,000 must be accompanied with duly filled National E-waybill, invoice/ delivery challan.

Adobe user Name / Contact :Navil Shah

- i. Please write to Accounts payable email address apindia@adobe.com to know the status of your payment.
- ii. Please reference your vendor's name, invoice number and PO number in the subject line of your email.

Meladathu Sherin Sebastian

2023-01-16T22:45:40-08:00

General

Comment Body:

Roxana-Iulia Cucu

Comment Date:

2023-01-12T02:36:54-08:00

Contract ID:	CW2649831
Preparer Name:	Roxana-Iulia Cucu
Preparer Phone Number:	+40 0-31-413-3242
Preparer Email Address:	cucu@adobe.com
GST Tax ID:	29AABCW5474C1Z7
ShipFrom State:	Karnataka
Company Code:	NDIN
Purchasing Unit Name:	Adobe Systems India
Legal Terms and Conditions of Purchase:	To view the current legal Conditions of Purchase,go to http://www.wimages.adobe.com/content/dam/Adobe/en/procurement/pdfs/Adobe-PO-Terms-and-Conditions.pdf

V2_Adobe_Creative_Cloud_Webinar_-_Feb_2023.pdf (application/pdf)

ADOBE SYSTEMS INDIA PVT LTD
(GSTIN: 29AACCA2982J1ZE)
Block A, Prestige Tech Platina,
Kadubeesanahalli Village, Varthur Hobli
Bangalore
14 560087
India
Ship To Code: 0304
Email: navils@adobe.com

ADOBE SYSTEMS INDIA PRIVATE LTD
(KARNATAKA)
BLOCK A, PRESTIGE TECH PLATINA,
KADUBEESANAHALLI VILLAGE,
VARTHUR HOBLI
BANGALORE
KARNATAKA 560087
India
Email:
INT_ACCT_PAYABLE_INDIA@ADOBE.
COM

Navil Shah - 5 - WFH - Prestige Platina
Technology Park
ADOBE SYSTEMS INDIA PVT LTD
(GSTIN: 29AACCA2982J1ZE)

Line Items								
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
1		Not Available	Material Amount-Based Line		1 (EA)	17 Feb 2023	400,950.00 INR	400,950.00 INR
APAC_IND_FY23_Q1_DMe_EVT_CC_CREATIVE CLOUD FOR BUSINESS_7015Y000004BZkBQAW								

STATUS

1

Unconfirmed

Other Information

Amount Based Receiving: Yes

Req. Line No.: 1

Requester: Navil Shah

PR No.: PR421863

Start Date: Fri, 17 Feb, 2023

End Date: Fri, 17 Feb, 2023

VAT #: Adobe GST No: Karnataka - 29AACCA2982J1ZE

Classification Domain: unspsc

Classification Code: 80141902

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
2		Not Available	Material Amount-Based Line		1 (EA)	17 Feb 2023	36,085.50 INR	36,085.50 INR
		9% CGST						

STATUS

1

Unconfirmed

Other Information

Amount Based Receiving: Yes

Req. Line No.: 2

Requester: Navil Shah

PR No.: PR421863

Start Date: Fri, 17 Feb, 2023

End Date: Fri, 17 Feb, 2023

VAT #: Adobe GST No: Karnataka - 29AACCA2982J1ZE

Classification Domain: unspsc

Classification Code: 80141902

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
3		Not Available	Material Amount-Based Line		1 (EA)	17 Feb 2023	36,085.50 INR	36,085.50 INR
		9% SGST						

STATUS

1

Unconfirmed

Other Information

Amount Based Receiving: Yes

Req. Line No.: 3

Requester: Navil Shah

PR No.: PR421863

VAT #: Adobe GST No: Karnataka - 29AACCA2982J1ZE

Classification Domain: unspsc

Classification Code: 80141902

Order submitted on: Tuesday 17 Jan 2023 12:20 PM GMT+05:30

Received by Ariba Network on: Tuesday 17 Jan 2023 12:21 PM
GMT+05:30

This Purchase Order was sent by Adobe Inc AN01014941994 and
delivered by Ariba Network.

There are attachment(s) associated with this order that can be viewed
online.

Sub-total: 473,121.00 INR

PDF generated by Karuna Rao on Wednesday 1 Feb 2023 4:32 PM GMT+05:30