



Status:

4200300365 - APAC_FY22_Q4_DMe_DC_PCQUEST HEALTHTECH CONFERENCE_7015Y000004BWAoQAO

Ordered

These are the details of the request you selected. Depending on its status, you can edit, change, copy, cancel, or submit the request for approval. You may also print the details [More](#)

Summary

Order ID: 4200300365

Version: 1

Title: APAC_FY22_Q4_DMe_DC_PCQUEST HEALTHTECH CONFERENCE_7015Y000004BWAoQAO

Supplier: WATERMARK MARKETING PVT. LTD.

Contact: WATERMARK MARKETING PVT. LTD.

Close Order: Open

Facilities Project Number:

Invoice Approver: Roxana-Iulia Cucu ⓘ

Current Invoice Approver: (no value)

Business Use:

Serial #: ⓘ

Business Justification:

Owner/User:

Optional Reporting Field:

Ariba Order ID: EP300686

Contract ID: CW2644296

PO Type: Variable Invoice PO ⓘ

Subscribe to low PO balance notification: No ⓘ

My Labels: [Apply Label...](#) ⓘ

▼ Line Items

5 Line Items

Show Details

Type ↑	No.	ReqID	Qty	Unit	Description	Supplier Part Number	Price	Amount	
<div></div>	1	PR412426	1	each	APAC__FY22_Q4_DMe__DC_PCQUEST HEALTHTECH ...		183,833.10 INR	183,833.10 INR	<div>Detail</div>
<div></div>	2	PR412426	1	each	APAC__FY22_Q4_DMe__DC_PCQUEST HEALTHTECH ...		533,930.00 INR	533,930.00 INR	<div>Detail</div>
<div></div>	3	PR412426	1	each	APAC__FY22_Q4_DMe__DC_PCQUEST HEALTHTECH ...		90,436.90 INR	90,436.90 INR	<div>Detail</div>
<div></div>	4	PR412426	1	each	9% SGST		72,738.00 INR	72,738.00 INR	<div>Detail</div>
<div></div>	5	PR412426	1	each	9% CGST		72,738.00 INR	72,738.00 INR	<div>Detail</div>

Total ordered: 953,676.00 INR

Payment Terms

ID: N015

Title: N015

Description: Net 15 days

Terms:

Pay In Days ↑Discount

150%

Conditions of Purchase

Conditions: Terms and Conditions of Purchase

Comments - Entire ERP Order

Comments



Navil ShahResending the PO details as requested

[Wednesday, November 23, 2022 at 6:19 PM]

Keerthik M NThis Purchase Order is governed by terms and conditions of Adobe Contract ID:CW2644296

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 / Contact: Navil Shah

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

[Thursday, November 17, 2022 at 12:00 AM]

Attachments - Entire ERP Order

Attachments



File Name ↑	Size	Creator	
Adobe PC Quest Health Tech Conference Estimate.xlsx Download	17.9 KB	Roxana-Iulia Cucu	Delete



Navil Shah (navils@adobe.com) last visit 11/23/2022 2:13 PM | Adobe Systems Incorporated | C95_UI2
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