

Watermark Marketing Pvt. Ltd.
32, 1st Floor, Krishna Reddy Colony
Domlur Layout
Bangalore -560071

GSTIN-07AABCW5474C1ZD
PAN - AABCW5474C
SAC Code - 998596



Date of Issue: 4th April, 2018							
Organization:	Dell International Services Indian Pvt Ltd						
Client Name	Akshay / Venkat						
Activity:	Dell Display & Projector Partner Meet						
Location:	Jaipur						
Activity Dates	18th April, 2018						
HOTEL		Cost	Qty	Days	Amount		
Hotel - Hall Rental						On Actuals - Extra to be billed	
Soft Beverages	200000	1	1		200000		163343 36657
Dinner along with starters						Radisson Jaipur City Center	
FABRICATION							
Stage with carpet	10400	1	1		10400	16 x 10	131334 -25784
Printing (Registration Banner, Backdrop, Podium, Screen logo)	12500	1	1		12500		
Console Masking	3500	1	1		3500		
Fabrication of Backdrop, View Cutter and Screen	7000	1	1		7000		
AV							
Screen	2500	1	1		2500		
Projector						To be provided by Dell Team	
Sound	12500	1	1		12500	JBL Stack Speaker	
Monitors	4500	1	1		4500		
Cordless Mic	850	3	1		2550		
Lapel Mic	850	3	1		2550		
Podium Mic	850	1	1		850		
LED Parcans	650	10	1		6500		
Switcher	4500	1	1		4500		
Slide Changer	700	1	1		700		
Splitter	1000	1	1		1000		
Prompter	3500	1	1		3500		
Power - 62 kva - Sound- Video & Light : For 10 hrs	15000	1	1		15000	for 2 shifts	
Laptop - DELL MAKE	1500	6	1		9000	For Console and Projector Display	
Technician - per manday/8hrs shift	750	1	1		750		
Sound Engineer - per manday/ 8 hr shift	750	1	1		750		
Transportation of AV materials	5000	1	1		5000		
MISC							
Hostess	2500	2	1		5000		0 5000
Promoters	1500	4	1		6000		0 6000
Flex Mounted Standees	2000	10	1		20000		0 20000
Digital Photographer : 8 hrs slot	6000	1	1		6000		0 6000
Courier & Logistics	100000	1	1		100000	On actuals	80476 19524
Miscellaneous	58000	1	1		58000	On actuals	26178 31822
EDM, Registration Link	7000	1	1		7000		0 7000
Creatives - Standees & Backdrop & Tent Cards	12000	1	1		12000		0 12000
Response Management	12000	1	1		12000		12000 0
Certificates with Frames	350	25	1		8750		0 8750
Give aways	400	55	1		22000		12925 9075
Plastic Folder with Dell Branding	25	55	1		1375		0 1375
Printing of Feedback & Onsite Form	15	55	1		825		0 825
Lanyards with Print includes pouches	75	55	1		4125		0 4125
Carriage & Conveyance - Transportation	8000	1	1		8000		0 8000
Project Member - Travel & Stay	12000	2	2		48000		82442 -34442
Total Amount (INR)					624625		
Professional Fees @ 8%					49970		49970
Sub Total					674595	\$10,599	165897
GST @ 18%					121427		25
Grand Total					796022	\$12,506	

For Watermark India Pvt. Ltd.

Accepted on behalf of "Dell"

Sumedha Sharma

Authorised Signatory

Authorised Signatory

Terms :

- 1 - All payment by A/c payee cheques or drafts in favor of "Water Mark Marketing Pvt Ltd" Payable at New Delhi.
- 2 - Taxes are applicable as per the Government Rules.
- 3 - Payment to be made 100% Advance.
- 4 - Interest will be charged @ 24% per annum if payment is not made on or before the due date.
- 5 - Objection, if any, must be brought to our notice within seven days of receiving the invoice.
- 6 - All disputes subject to Delhi Court Jurisdiction Only.

Watermark Marketing Pvt. Ltd.

Registered Office - GH-8/235, Paschim Vihar, New Delhi - 110087

Corporate Office - # 32, 1st Floor, Krishna Reddy Colony, Domlur Layout, Bangalore - 560071