

Purchase Order: 4200322195

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)

4200322195

Amount: 946,242.00 INR

Version: 1

Payment Terms

NET 15

Comments

- by Rakesh M, on Tuesday 23 May 2023 9:14 PM GMT+05:30
This Purchase Order is governed by terms and conditions of Adobe Contract ID: CW2663573

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 N015 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:

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

- Comment Type:

General

Comment Body:

Comment By:

Roxana-Iulia Cucu
Comment Date:
2023-05-05T03:24:18-07:00

Other Information

Contract ID: CW2663573
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: If you have an existing agreement that governs the products or services provided under this purchase order, the terms and conditions of the existing agreement will apply to this purchase order. If there is no existing agreement, then the terms and conditions found at http://www.adobe.com/content/dam/cc/en/legal/terms/enterprise/pdfs/PO_Terms_Rev04062023.pdf will apply. Any legal terms or conditions contained in any attachments to this purchase order will be null and void ab initio.

ATTACHMENTS

V1_Adobe_Substance_Webinar_-_May_2023.pdf (application/pdf)

SHIP ALL ITEMS TO

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

BILL TO

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

DELIVER TO

Navil Shah - 5 - RU1 - 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)	20 May 2023	801,900.00 INR	801,900.00 INR
Q2FY23/Towards Adobe Substance Webinar India								

STATUS

1 Unconfirmed

Other Information

Amount Based Receiving: Yes
Req. Line No.: 1
Requester: Navil Shah
PR No.: PR441089
Start Date: Fri, 5 May, 2023

End Date: Sat, 20 May, 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)	20 May 2023	72,171.00 INR	72,171.00 INR
		9% SGST						

STATUS

1 Unconfirmed

Other Information

Amount Based Receiving: Yes
Req. Line No.: 2
Requester: Navil Shah
PR No.: PR441089
Start Date: Fri, 5 May, 2023
End Date: Sat, 20 May, 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)	20 May 2023	72,171.00 INR	72,171.00 INR
		9% CGST						

STATUS

1 Unconfirmed

Other Information

Amount Based Receiving: Yes
Req. Line No.: 3
Requester: Navil Shah
PR No.: PR441089
Start Date: Fri, 5 May, 2023
End Date: Sat, 20 May, 2023
VAT #: Adobe GST No: Karnataka - 29AACCA2982J1ZE
Classification Domain: unspsc
Classification Code: 80141902

Order submitted on: Tuesday 23 May 2023 9:14 PM GMT+05:30

Received by Ariba Network on: Tuesday 23 May 2023 9:14 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: 946,242.00 INR