


Date of Issue: 21 Mar 2023						
Client	Adobe					
Activity Owner	Navil Shari					
Adobe CC Event in Chennai - 9AM to 4PM			Bangalore GSTIN - 29AABCW5474C1Z7			
Le Royal Méridien - Chennai - April 28			HSN/SAC - 998596			
Activity Start Date - April 15 Activity End Date - May 5						
Setup on April 27th Midnight onwards						
Dimension:	Madras Ball Room - 3 ; 58.4ftL x 72ftW x 10ftH					
DESCRIPTION	Size	Unit rate	Qty	Days	Sub Total	TOTAL (IN INR)
<b>HOTEL PAYOUTS</b>						
Food costs - Lunch + Tea		2600	50		130000	130,000
<b>Pre-Function &amp; Registration Area</b>						
Badges & Lanyards - 50 Nos - Single Hook - PVC						10,000
Registration Backdrop - 8' x 8'						
Hostess for Registration						
<b>Conference Hall - Stage Setup</b>						
Stage with grey carpet						45,000
Stage front masking -						
Podium with Branding						
Preview monitor masking						
Transportation of materials and labour						
<b>Conference Hall - Sound - Light - Video</b>						
<b>Sound</b>						
Speakers - 2 Tops with 2 Subs						
Cordless Mics						
Lapel mics						
Podium Mic						
Stage monitor						
D.I Box's						
Digital Mixer						
Cabling / Technician						
<b>Light</b>						
LED Par						
Programming Board						
T-Stand						
Cabling / Technician						
<b>Video</b>						
P3 LED Wall						
Master Laptop for console						
Switcher J6						
Preview monitors						
TXRX						
Video Technicians						
Transportation of equipment for sound-light-audio						
<b>Genset</b>						
62.5 KVA	1	12500	1	1	12500	12,500
<b>Manpower</b>						
Photographer	1	3500	1		3500	3,500
<b>On-Site Execution</b>						
Watermark Crew						7,500
Airtickets + Stay & Local Expenses	1	7500	1	1	7500	
<b>Creative Services</b>						
Event communication edms, signages, screen freeze, badges etc						10,000
Floor plan, Stage renders - 2 Nos						
<b>Response Management</b>						
Resource for telecalling and providing reports	1	3100	1		3100	3,100
<b>Sub Total</b>						
						291,600
<b>Agency fee @10%</b>						29,160
<b>Total before GST</b>						320,760
<b>CGST @ 9%</b>						28,868.40
<b>SGST @ 9%</b>						28,868.40
<b>Total After GST</b>						378,496.80

For Watermark India Pvt. Ltd.

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Authorised Signatory

Accepted on behalf of "Adobe"

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Authorised Signatory

#### Terms & Conditions:

- 1 - 50% advance payment before activity commencement, balance 50% 15 days from invoice submission.
- 2 - Taxes are applicable as per the Government Rules.
- 3 - Interest will be charged @ 24% per annum if payment is not made on or before the due date.
- 4 - Objection, if any, must be brought to our notice within seven days of receiving the invoice.
- 5 - All disputes subject to Delhi Court Jurisdiction Only.
- 6 - Bank details

Name of the Beneficiary	WATER MARK MARKETING PVT LTD
Bank Name	HDFC BANK LTD
Bank Branch Complete Address	NO 129, 1ST MAIN ROAD, DUMLUR 2ND STAGE, BANGALURU-560071
A/C Type	CURRENT ACCOUNT
Bank A/C No.	50200017138581
SWIF Code	HDFCIN88

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