

Date- 17-08-2022

## Purchase Order

Please supply following in accordance with the terms and condition contained here under-

<b>Watermark Marketing Pvt. Ltd.</b> GH-8/235 Paschim Vihar Delhi- 110087 Delhi GSTIN-07AABCW5474C1ZD Bangalore GSTIN - 29AABCW5474C1Z7				
GST No- 07AABCW5474C1ZD				PO date- 17-08-2022
PAN No- AABCW5474C				PO no- ZOX/22-23/WM02
S.No	Description	Quantity	Price per user	Rate/Month- INR
1	Cost towards Leads – SFA DMS	8	8188	65504
2	Cost towards Leads – CRM	7	10714	74998
	Agency Fee (10%)			14050
Payment terms are 30 days from the date of Tax Invoice				
			Sub Total	154552
Delivery -Immediate			GST	27819
			Grand Total	182371

In Words- One Lakh Eighty Two Thousand Three Hundred & Seventy One Only



## Zoxima Solutions Private Limited

FF24, Omaxe Square, Plot 14, Jasola,  
New Delhi, Delhi 110044  
Ph.: +91 9717056662, +91 9599559646  
Web: www.zoxima.com

Bill to- Zoxima Solutions Pvt Ltd, FF-24, Omaxe Square, Jasola District Center, New Delhi-110044

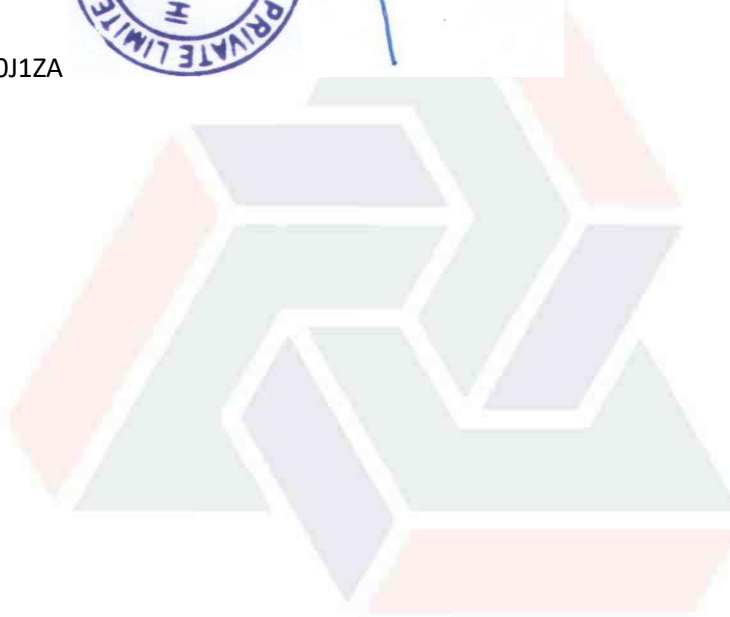
Ship to- Zoxima Solutions Pvt Ltd, FF-24, Omaxe Square, Jasola District Center, New Delhi-110044



*Richa*

GST NO- 07AABCZ1740J1ZA

PAN NO- AABCZ1740J



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