

# PURCHASE ORDER

## Material/Services

**P.O. DATE:** 30-05-2019  
**P.O.NO:** 10002/Bangalore/2019-20  
**Ref:** Estimate Doc  
**Estimate Date :** 29-05-2019



| TO   | Billing Address  | Delivery address  |
|--|--|---|
| <b>Watermark Marketing Pvt Ltd</b><br>#32, 1st Floor, KR Colony<br>Domlur Layout<br>Bangalore - 560071<br>GST no : 29AABCW5474C1Z7 | Castaliaz Technologies Pvt Ltd<br>402, Fourth Floor, MBC Business Centre,<br>MBC Business Centre, 134 Infantry Road,<br>Bangalore - 560001.<br>GST No :29AADCC5586H1ZA | Castaliaz Technologies Pvt Ltd<br>402, Fourth Floor, MBC Business Centre,<br>MBC Business Centre, 134 Infantry Road,<br>Bangalore - 560001. |

**Contact Person:** Gini K Gopi

Please supply the following as per the terms & conditions of Order. This is regarding the Event management services for SAP S/4 HANA event with Castaliaz Technologies in Madurai

| Sr. No. | Description   | HSN/SAC no | Price (INR) | Unit | Amount (INR) |
|---------|---|------------|-------------|------|--------------|
|         | Madurai Event Purchase order as per the Estimate<br>Shared by Watermark Marketing (Attached along with the PO)<br>with Audio Visual Setup<br>Telecalling & Audience Marketing - Commitment of 35 delegates<br>35 Delegates that fall under the category of Authorized Signatory/CXOs/CXO-1,<br>from the companies with turnover more than 100CR, Net New Accounts &<br>Cross Industries<br><br>Terms and Conditions as per the Watermark Estimate annexure enclosed | 998596     |             |      | 2,90,007     |

|                       |                    |
|-----------------------|--------------------|
| <b>TOTAL</b>          | <b>2,90,007.00</b> |
| <b>CGST @ 0%</b>      | 26,100.63          |
| <b>SGST @ 0%</b>      | 26,100.63          |
| <b>IGST @ 18%</b>     |                    |
| <b>TOTAL PO VALUE</b> | <b>3,42,208</b>    |

**Total Tax Subject to Reverse Charges :** NIL

**Amount in Words:** Three Lakhs Forty Two Thousand Two Hundred and Eight Only

### Terms & Conditions:

1. Please quote our Purchase Order Number in all your Invoices..
2. All disputes are subject to Bangalore jurisdiction.
3. Please quote our and your GST no. along with Category of Services in all documents

### Payment Terms :

1. Payment after 30 days from the date of submission of Tax Invoice
2. GST and other charges as applicable
3. All hotel Expenses to be billed on Actuals along with GST at per the rates charged by the Hotel , minimum 35 committed

**GST no:** 29AADCC5586H1ZA

**For Castaliaz Technologies Private Limited**

**Authorised Signatory**