

PURCHASE ORDER

To,

Watermark Marketing Pvt. Ltd.

32, 1st Floor, Krishna Reddy Colony

Domlur Layout

Bangalore -560071

Delhi GSTIN-07AABCW5474C1ZD

Bangalore GSTIN - 29AABCW5474C1Z7

PO.No.2019/003

Date:- 09-Mar-2019

K/a:

S.No	Description	Qty	Unit Price (INR)	Gross Amt (INR)
1	Hyderabad Event - 19th March, 2019 Audience acquisition for Hyderabad - 20 PAX (SAP)	1	40,000	40,000
2	Chennai Event - 26th March, 2019 Audience acquisition Chennai event - 20 PAX (SAP)	1	40,000	40,000
3	Radisson Cost - To be billed on actuals (1400+18% Tax)	20	28,000	28,000
4	Mike, Sound, Drop down Screen and Projector	1	12,000	12,000
5	Agency Manager onsite	1	3,000	3,000
	Sub Total			1,23,000
	Agency Fee @ 15%			6,450
	Sum Total			1,29,450
	GST @ 18%			23,301
	Total Amount			1,52,751

(In Rupees : One Hundred Fifty Two Thousand Seven Hundred Fifty One Only)
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PAN: - AACCB7149L

GST: - 36AACCB7149L1ZD

Terms & Conditions

- Delivery : Immediate to our Office in Hyderabad.
- Tax Invoice must be raised from Watermark Marketing Pvt. Ltd. Hyderabad address only.