

Watermark Marketing Pvt. Ltd.
GH-8/235, Paschim Vihar
New Delhi – 110087

GSTIN-07AABCW5474C1ZD
HSN/SAC - 998596



| Date of Issue : 7 Feb 2020 | | | | | |
|----------------------------|----------------------------------|-----|-------|------------------|----------------|
| Organization: | Dell International India Pvt Ltd | | | | |
| Client Name: | Ruksan Sultana | | | | |
| Activity: | Sales Enablement | | | | |
| Dept: | Marketing | | | | |
| Venue: | Dell Office | | | | |
| Location: | Hyderabad | | | | |
| Activity Dates: | Q1 | | | | |
| WMM Contact: | Karuna Rao | | | | |
| S.No | Item | Qty | Cost | Total Amount | Remarks |
| | Lunch/Dinner | 4 | 28400 | ₹ 113,600 | |
| | Lunch/Dinner | 4 | 14200 | ₹ 56,800 | |
| | Floor Lunch | 1 | 85200 | ₹ 85,200 | |
| | Goodies | 8 | 1500 | ₹ 12,000 | |
| | | | | | |
| | Total | | | ₹ 267,600 | \$3,769 |
| | Professional Fees | | | ₹ 13,380 | |
| | Sub Total | | | ₹ 280,980 | \$3,957 |
| | GST @18% | | | ₹ 50,576 | |
| | Grand Total | | | ₹ 331,556 | |

USD@71

For Watermark India Pvt. Ltd.

Accepted on behalf of "Dell"



Authorised Signatory

Authorised Signatory

Terms :

- 1 - All payment by A/c payee cheques or drafts in favor of "Water Mark Marketing Pvt Ltd" Payable at New Delhi.
- 2 - Taxes are applicable as per the Government Rules.
- 3 - Payment to be made 100% Advance.
- 4 - Interest will be charged @ 24% per annum if payment is not made on or before the due date.
- 5 - Objection, if any, must be brought to our notice within seven days of receiving the invoice.
- 6 - All disputes subject to Delhi Court Jurisdiction Only.

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