



PURCHASE ORDER

Billing Address : ARK Infosolutions Pvt. Ltd. GALA NO.109, 1st Floor, SAMRUDDHI Building, Sagar Plaza Complex, Near Bhoidapada, Sativali Road, Vasai (East), Dist. Palghar, Mumbai-401208 GST # 27AAKCA7602H1ZO		Order No. ARK/19-20/OTH/72		Dated 11-Nov-2019	
Supplier's Name : Watermark Marketing Pvt. Ltd. # 32, 1st Floor, Krishna Reddy Colony, Domlur Layout, Bangalore -560071 Karnataka GSTIN: 29AABCW5474C1Z7		Supplier's Ref.		Other Reference(s)	
		Shipping Address:		EST/Quote No : Proforma Invoice	
				ARK Infosolutions Pvt. Ltd. GALA NO.109, 1st Floor, SAMRUDDHI Building, Sagar Plaza Complex, Near Bhoidapada, Sativali Road, Vasai (East) Dist. Palghar, Mumbai-401208 Maharashtra GST # 27AAKCA7602H1ZO	
Sr. No.	Description	Quantity	Rate (INR)	Amount (in INR)	
1	<u>Creative Cost</u> eDM Charges- 2 mailers with landing pages	2	5,500.00	11,000.00	
2	<u>Audience Generation Cost</u> Audience Generation Cost- 100 attendees /city- 3	2	60,000.00	120,000.00	
3	<u>Agency Fee</u> Agency fees, supervision & coordination charges	1	13100.00	13,100.00	
		Total		144,100.00	
INR One Lakh FortyFour Thousand One Hundred Only.					
<u>Terms & Conditions</u>					
1) Taxes:- Extra as per GOI norms. 2) Payment Terms :- As discussed.					
for ARK Infosolutions Pvt. Ltd.					
Santosh Poojary Purchase Head					
*** This is a Computer generated document and hence no signature is required ***					