

PMG Integrated Communications Pvt Ltd
576, 1st Floor Main Road Above Oriental Bank Of
Commerce Chirag Delhi (110017)
GSTIN: 07AAECP3851B1ZQ
Pan No.AAECP3851B



Purchase Order

To,	
Watermark Marketing Pvt Ltd.	Purchase Order No.: N1747102019
Address - # 32, 1st Floor, Krishna Reddy Colony, Domlur Layout Bangalore -560071	Project No.: N190104459
	Project Name.: Autodesk - GEO Expansion Event at Columbo
	PO Date.: 29-10-2019
GSTIN :- 29AABCW5474C1Z7	
State:- Karnataka	Code 29

Bill to Party	
Name: PMG Integrated Communications Pvt Ltd	
Address: 576, 1st Floor Main Road Above Oriental Bank Of Commerce Chirag Delhi NEW DELHI-110017	
GSTIN: 07AAECP3851B1ZQ	
State: Delhi	Code 07

S. No.	Product Description	HSN/SAC code	Amount	Taxable Value	GST			Total
					Rate	IGST	Amount	
1	Creative Cost for Mailers, Registration/Landing pages, Content Fine tuning, Adaptation- 5 Nos	998596	30,000.00	30,000.00	18%	5,400.00	5,400.00	35,400.00
2	Telemarketing Charges (4 resources) - Invitation and Concept selling, reminder and followups- Till the event date		1,40,000.00	1,40,000.00	18%	25,200.00	25,200.00	1,65,200.00
3	Program Manager, Database Resource		30,000.00	30,000.00	18%	5,400.00	5,400.00	35,400.00
4	International Calling Charges@ INR 10 /record		25,000.00	25,000.00	18%	4,500.00	4,500.00	29,500.00
5	Agency fees, supervision & coordination charges		22,500.00	22,500.00	18%	4,050.00	4,050.00	26,550.00
Total			2,47,500.00	2,47,500.00		44,550.00	44,550.00	2,92,050.00

Rupees Two Lakh Ninety Two thousand Fifty Only					Total Amount before Tax		2,47,500.00
					Add: IGST @ 18%		44,550.00
					Total Amount after Tax:		2,92,050.00

			Certified that the particulars given above are true and correct For PMG Integrated Communication Pvt Ltd				
			Authorised signatory 				

PLEASE NOTE

- Payment terms: 10 Days from the date of receiving of invoice at PMG Delhi Office
- PMG reserve the right to deduct full or part payment of entire event if work is not found satisfactory as per PMG expectation/brief
- Supplier will remit all applicable taxes to the applicable government authority as required by applicable laws
- Supplier further warrants to Buyer that at all times all Goods and or Services (including any Deliverables) will not be in violation of or infringe any Intellectual Property Rights of any person.
- Please quote the Purchase Order (P.O.) number on your challans, bills and on any other correspondence in connection with this order.
- Original copy of invoice Should be submitted to account department
- Supplier should mention on the bills the location where the supplies have been made or services have been given
- Goods are to be delivered within the time specified in the P.O. failing which the Company shall be at liberty to cancel the order (in part or in full) and / or purchase the undelivered quantity of goods from other sources. The Supplier shall reimburse the Company the additional cost incurred by way of increase in price and incidental expenses in connection with such purchases from other sources, if any.
- The Company reserves the right to cancel the P.O. or amend the quantities indicated in the P.O. arising out of any change in Company's sales requirements / manufacturing programme or from any cause or causes beyond the Company's control.
- Goods not conforming to the Company's specifications / standards / pre-shipment samples are liable to be rejected and the Company's decision in this regard will be final. Upon rejection Supplier shall immediately reverse the invoices and issue credit notes and in case of advance payment shall repay advance so received before taking back the rejected goods. If any defects or discrepancies are notified in the supply at a later date, which went undetected at the time of supply, they shall be freely replaced by the Supplier.
- All items manufactured by the Supplier according to the Company's blueprints, drawings/designs/ manufacturing data/specifications or information pertaining to therein furnished to the Supplier by the Company shall not be utilised by the Supplier or anyone on his behalf for sale, manufacture or for any other purpose unless agreed by the company in writing. All such blue prints/drawings/designs/prototypes/blocks/ moulds etc. made by the Supplier against specific orders shall be the property of the Company and shall be returned to the Company on demand.
- Any litigation arising out of or in connection with this order shall be subject to Delhi Jurisdiction only.

PMG INTEGRATED COMMUNICATIONS PVT. LTD.

DELHI OFFICE: 576, FIRST FLOOR, MAIN ROAD, CHIRAG DELHI, NEW DELHI-110017, INDIA, TEL: +91 11 4649 1234

BANGALORE OFFICE: 18/20, FIRST FLOOR, BUDDHA VIHAR ROAD, COX TOWN, BANGALORE - 560-005, INDIA, TEL: +91 80 46640300

MUMBAI OFFICE: 103, FIRST FLOOR, B - WING, PLOT NO 14, SHAKTI SADAN, KHER NAGAR, BANDRA EAST, MUMBAI - 400051, INDIA, TEL: +91 22 6470036

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WEBSITE www.pmgasia.com

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