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## **ORDER NO. PO216649**

Issued on Friday, December 6, 2019 IST Created on Friday, December 6, 2019 IST by M SOFIA JOHNSON

SUPPLIER:

**TOTAL AMOUNT** 783,860.00 INR

WATERMARK MARKETING PRIVATE LIMITED (518320) GH 8 235 PASCHIM VIHARNEW DELHI NEW DELHI NEW DELHI DL

110087 India

Phone: +91 9916923005

Contact: KARUNA RAO KARUNA RAO

SHIP TO: BILL TO:

Dell International Services India Private Dell International Services India Private

Limited Limited

Divya sree Greens, Survey No.12/1, 12/2A, Divya sree Greens, Survey No.12/1, 12/2A,

13/1A, 13/1A,

Challaghatta Village, Varthur hobli, Challaghatta Village, Varthur hobli,

Koramangala,
Domlur post
Bengaluru KA
560071
India
Koramangala,
Domlur post
Bengaluru KA
560071
India

**DELIVER TO:** 

M SOFIA JOHNSON (m.sofia.johnson@dell.com)

Cost Center: ID: 682403

Department Name: APJ EUC - India Brand Mktg

Account:

ID: 77920

Account Name: Sales Events/Recognition

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: M SOFIA JOHNSON

PR No.: PR959147

Additional Line Item Description:

Manufacturer Part Number:

Manufacturer: **HSN/SAC Code:** ID: 998596

Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services

UniqueName: CompanyCode: PurchasingUnit: Order PO216649 Page 2 of 2

Is it a Resale purchase: No

Dell Tax Registration ID: 29AAACH1925Q1Z6

## LINE ITEM DETAILS (1 LINE ITEM )

| NO. | DESCRIPTION                          | PART<br>NUMBER | QTY             | NEED-<br>BY<br>DATE | UNIT<br>PRICE | DISCOUNT | NET<br>AMOUNT     | CHARGES | TAXES       | AMOUNT            |
|-----|--------------------------------------|----------------|-----------------|---------------------|---------------|----------|-------------------|---------|-------------|-------------------|
| 1   | Q4 FY 20<br>Channel<br>Partner Event |                | 783,860<br>each | -                   | 1.00<br>INR   | 0.00 INR | 783,860.00<br>INR |         | 0.00<br>INR | 783,860.00<br>INR |

Full Description: Q4 FY 20 Channel Partner Event

| TAX CODE | TAXES     | RATE | TAX AMOUNT | AMOUNT    |
|----------|-----------|------|------------|-----------|
|          | CGSTIN    | 0.0% | 0.00 INR   |           |
| INIOI    | SGSTIN    | 0.0% | 0.00 INR   | 0 00 INID |
| IN01     | IGSTIN    | 0.0% | 0.00 INR   | 0.00 INR  |
|          | CESSGSTIN | 0.0% | 0.00 INR   |           |

Req. Line No.: 1

**TOTAL AMOUNT** 783,860.00 INR

## TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg\*