

**ORDER NO. 7100168844**

Issued on 31-Jan-2022 IST

Created on 31-Jan-2022 IST by NITHYA GANDHI

**SUPPLIER:**

WATERMARK MARKETING PVT LTD  
GH-8/235, PASCHIM VIHAR  
NEW DELHI 30  
110087  
India  
Phone: +91 9654105825

**TOTAL AMOUNT****371,887.00 INR****PLANT:**

EMC Software and Services India Pvt Ltd,  
UNIT 1, Bagmane Developers Private Limited -  
SEZ,  
Marathahalli Outer Ring Road,  
Doddanekkundi,  
BANGALORE 10  
560037  
India

**BILL TO:**

EMC Software and Services India Pvt Ltd,  
UNIT 1, Bagmane Developers Private Limited -  
SEZ,  
Marathahalli Outer Ring Road,  
Doddanekkundi,  
BANGALORE 10  
560037  
India

**DELIVER TO:**

Nithya Gandhi

GL Account:

General Ledger Name: PROMOTIONAL ITEMS  
ID: 0000666308

Project/WBS:

Cost Center:

Cost Center Name: BUS\_OPSPPL\_N12  
ID: IN1218342

Network ID:

Asset Number:

Asset Class:

Payment Terms: Net 45 days

PU Country: IN

**Dell Tax Registration ID:**

ID: 29AABCT0199B1ZG

Name: 29AABCT0199B1ZG

Country: IN

State:

Company: 29AABCT0199B1ZG

Supplier Tax Registration ID: 07AABCW5474C1ZD

End Date:

Requester: NITHYA GANDHI

PR No.: PR1330172

**Item Category:**

ID: 0

Name: Standard

Additional Line Item Description:

Manufacturer Part Number:

Manufacturer:

HSN/SAC Code:  
ID: 996334  
Name: Catering Services in Exhibition halls, Events, Marriage Halls and other outdoor/indoor functions.  
UniqueName:  
CompanyCode:  
PurchasingUnit:

LINE ITEM DETAILS (20 LINE ITEMS )

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
1	Dairy / Planner - TBC		70	31-Jan-2022 IST	312.00 INR	0.00 INR	21,840.00 INR		0.00 INR	21,840.00 INR

Full Description: Dairy / Planner - TBC

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR
	India: TCS	0.0%	0.00 INR	

Req. Line No.: 1  
Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
2	Pen - TBC		70	31-Jan-2022 IST	125.00 INR	0.00 INR	8,750.00 INR		0.00 INR	8,750.00 INR

Full Description: Pen - TBC

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR
	India: TCS	0.0%	0.00 INR	

Req. Line No.: 2  
Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
3	Laptop Cleanser		70	31-Jan-2022 IST	250.00 INR	0.00 INR	17,500.00 INR		0.00 INR	17,500.00 INR

Full Description: Laptop Cleanser

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR

Req. Line No.: 3  
Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
4	Cable Organizer		70 each	31-Jan-2022 IST	225.00 INR	0.00 INR	15,750.00 INR		0.00 INR	15,750.00 INR

Full Description: Cable Organizer

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR
	India: TCS	0.0%	0.00 INR	

Req. Line No.: 4  
Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
5	Sipper - TBC		70 each	31-Jan-2022 IST	375.00 INR	0.00 INR	26,250.00 INR		0.00 INR	26,250.00 INR

Full Description: Sipper - TBC

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR
	India: TCS	0.0%	0.00 INR	

Req. Line No.: 5  
Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
6	Desktop Organizer		70 each	31-Jan-2022 IST	500.00 INR	0.00 INR	35,000.00 INR		0.00 INR	35,000.00 INR

Full Description: Desktop Organizer

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR
	India: TCS	0.0%	0.00 INR	

Req. Line No.: 6

Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
7	Mug		70 each	31-Jan- 2022 IST	645.00 INR	0.00 INR	45,150.00 INR		0.00 INR	45,150.00 INR

Full Description: Mug

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR
	India: TCS	0.0%	0.00 INR	

Req. Line No.: 7

Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
8	Hand Wash		70 each	31-Jan- 2022 IST	95.00 INR	0.00 INR	6,650.00 INR		0.00 INR	6,650.00 INR

Full Description: Hand Wash

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR
	India: TCS	0.0%	0.00 INR	

Req. Line No.: 8

Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
9	Sanitizer		70 each	31-Jan- 2022 IST	50.00 INR	0.00 INR	3,500.00 INR		0.00 INR	3,500.00 INR

Full Description: Sanitizer

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR
	India: TCS	0.0%	0.00 INR	

Req. Line No.: 9

Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
10	Mask		70 each	31-Jan- 2022 IST	95.00 INR	0.00 INR	6,650.00 INR		0.00 INR	6,650.00 INR

Full Description: Mask

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR
	India: TCS	0.0%	0.00 INR	

Req. Line No.: 10

Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
11	Swiggy Vouchers		70 each	31-Jan- 2022 IST	1,000.00 INR	0.00 INR	70,000.00 INR		0.00 INR	70,000.00 INR

Full Description: Swiggy Vouchers

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR
	India: TCS	0.0%	0.00 INR	

Req. Line No.: 11

Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
12	Branding		420 each	31-Jan- 2022 IST	23.00 INR	0.00 INR	9,660.00 INR		0.00 INR	9,660.00 INR

Full Description: Branding

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR
	India: TCS	0.0%	0.00 INR	

Req. Line No.: 12

Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
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Full Description: Box

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR
	India: TCS	0.0%	0.00 INR	

Req. Line No.: 13  
Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
14	Corrugated Box		70 each	31-Jan-2022 IST	78.00 INR	0.00 INR	5,460.00 INR		0.00 INR	5,460.00 INR

Full Description: Corrugated Box

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR
	India: TCS	0.0%	0.00 INR	

Req. Line No.: 14  
Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
15	Courier		70 each	31-Jan-2022 IST	385.00 INR	0.00 INR	26,950.00 INR		0.00 INR	26,950.00 INR

Full Description: Courier

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR
	India: TCS	0.0%	0.00 INR	

Req. Line No.: 15  
Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
16	Greeting card		70 each	31-Jan-2022 IST	38.00 INR	0.00 INR	2,660.00 INR		0.00 INR	2,660.00 INR

Full Description: Greeting card

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR
	India: TCS	0.0%	0.00 INR	

Req. Line No.: 16

Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
17	Warehouse & Packing Materials		70 each	31-Jan-2022 IST	78.00 INR	0.00 INR	5,460.00 INR		0.00 INR	5,460.00 INR

Full Description: Warehouse & Packing Materials

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR
	India: TCS	0.0%	0.00 INR	

Req. Line No.: 17

Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
18	Packing Manpower & Project Co-ordinator		1 each	31-Jan-2022 IST	18,000.00 INR	0.00 INR	18,000.00 INR		0.00 INR	18,000.00 INR

Full Description: Packing Manpower & Project Co-ordinator

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR
	India: TCS	0.0%	0.00 INR	

Req. Line No.: 18

Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
19	Agency Fee @5%		1 each	31-Jan-2022 IST	12,852.00 INR	0.00 INR	12,852.00 INR		0.00 INR	12,852.00 INR

Full Description: Agency Fee @5%

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
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V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR
	India: TCS	0.0%	0.00 INR	

Req. Line No.: 19  
Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
20	Agency Fee @8%		1	31-Jan-2022 IST	7,555.00 INR	0.00 INR	7,555.00 INR		0.00 INR	7,555.00 INR

Full Description: Agency Fee @8%

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR
	India: TCS	0.0%	0.00 INR	

Req. Line No.: 20  
Tax Code:

TOTAL AMOUNT  
371,887.00 INR

TERMS AND CONDITIONS OF PURCHASE:

[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*)